## **EXHIBIT D**

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ADMN - C	ADMN - Case Administration (Incl. Docket Updates and Case Calendar) <u>Date Name Description Hours Amount</u>					
04/01/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to modify LITData and Cravath Relativity access for A. Ryan, D. Stuart, C. Grubbs, V. Ryan and L. Timlin at request of S. Kibria.	0.40	154.00	ADMN	
04/01/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Merge PG&E bankruptcy calendar.	0.50	145.00	ADMN	
04/01/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new LITData directory at request of S. Kibria.	0.10	38.50	ADMN	
04/01/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to modify LITData access for attorneys and paralegals.	0.50	192.50	ADMN	
04/02/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Excel filtering per. P. Fountain.	2.00	580.00	ADMN	
04/02/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Master Filter of Spreadsheets per P. Fountain.	5.00	1,450.00	ADMN	
04/02/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Pulled all cases and authorities cited in Motion to Fire Proof of Claim as per J. Choi.	2.50	775.00	ADMN	
04/02/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Update and email O. Nasab staffing chart with availability.	0.20	204.00	ADMN	
04/02/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for V. Fernandez.	0.10	37.50	ADMN	
04/03/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to PG&E HSR Filing at request of J. Weiss.	2.00	770.00	ADMN	
04/03/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for Z. Sanders.	0.20	75.00	ADMN	

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to modify existing FTP site at request of E. Greene.	0.20	77.00	ADMN
04/03/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Review and sort materials per discovery team.	1.50	435.00	ADMN
04/03/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pull and edits per R. Sila.	0.50	145.00	ADMN
04/03/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Updating and pulling documents for L. Grossbard, S. Bodner, R. Sila and C. Robertson.	2.50	725.00	ADMN
04/03/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Pulled requested job aids from sharepoint as per K. Kariyawasam.	1.00	310.00	ADMN
04/04/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Document Pulls and edits per A. Weiss.	2.00	580.00	ADMN
04/04/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Email search per M. Kozycz.	0.50	145.00	ADMN
04/04/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID searches per G. May and L. Phillips.	0.40	116.00	ADMN
04/04/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - FTP for S. Bodner.	0.50	145.00	ADMN
04/04/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of J. Venegas Fernando.	0.20	72.00	ADMN
04/04/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of two FTP sites at the request of E. Greene.	0.30	108.00	ADMN
04/04/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with M. Wong re staffing for new CPUC requests.	0.20	204.00	ADMN
04/04/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for V. Fernandez and S. Scanzillo.	0.30	112.50	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Updates per C. Robertson in collection trackers.	0.50	145.00	ADMN
04/05/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN Id search from A. Weiss.	0.50	145.00	ADMN
04/05/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - E binder per E. Tomlinson.	2.50	725.00	ADMN
04/05/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and images files of documents into retrieval database for attorney/paralegal searching and retrieval (0.5). Auditing data/image records loaded into retrieval database for duplicates or missing document records (0.5). Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of S. Levinson (0.5).	1.50	540.00	ADMN
04/05/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of S. Levinson.	0.20	77.00	ADMN
04/05/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to PG&E production meeting at request of J. Fernando.	0.40	154.00	ADMN
04/05/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and images files of PGE-CAMP-GJ-VOL002 production documents into retrieval database for attorney/paralegal searching and retrieval.	9.00	3,465.00	ADMN
04/07/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of S. Scanzillo.	0.20	72.00	ADMN
04/08/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID look up per M. Fleming.	0.50	145.00	ADMN
04/08/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of E. Greene.	0.20	77.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Citrix pull and updates for CPUC reports for C. Robertson, D. Nickles, R. Sila, A. Bottini.	3.50	1,015.00	ADMN
04/09/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Update on Expert tracker per C. Robertson.	0.50	145.00	ADMN
04/09/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - FTP requests and uploads for M. Fleming.	0.30	87.00	ADMN
04/09/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of S. Scanzillo.	0.20	77.00	ADMN
04/09/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of V. Fernandez.	0.20	77.00	ADMN
04/09/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Auditing Binder per C. Grubbs.	0.80	232.00	ADMN
04/10/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Calendar updates per E. Tomlinson.	0.40	116.00	ADMN
04/10/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Contact info for employee per K. Kariyawasam.	0.10	29.00	ADMN
04/10/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare documentation for legal hold executed by S. Tawil and coordinate with L. Timlin and others to finalize custodian list and prepare inventory of available data sources for client matters on hold.	1.40	560.00	ADMN
04/10/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Federal Monitor Pulls and uploads for D. Nickles, S. Bodner, M. Thompson, M. Kozycz, A. Tilden.	3.00	870.00	ADMN
04/10/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with T. Cameron re Monitor interview staffing.	0.20	204.00	ADMN
04/10/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for D. Sizer.	0.10	37.50	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Conference call with CDS, Celerity and legal team regarding workspace infrastructure and fields to optimize workspace performance.	0.50	200.00	ADMN
04/11/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of M. London.	0.20	72.00	ADMN
04/11/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Update of PG&E Bankruptcy Calendar per E. Tomlinson.	0.50	145.00	ADMN
04/11/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Discussion with M. Gonzalez and A. Kol regarding paths of workproduct to add to list for preservation and related coordination with IT to prepare preservation copy of paths provided and exports of relativity workspaces.	1.20	480.00	ADMN
04/11/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to PG&E Litigation Hold file and database audit at request of J. Fernando.	0.70	269.50	ADMN
04/11/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for S. Scanzillo.	0.20	75.00	ADMN
04/11/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Review and provide feedback on field list to CDS regarding field size.	0.30	120.00	ADMN
04/12/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing access credentials to client space for E. Norris per M. Fleming.	0.80	248.00	ADMN
04/12/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of V. Fernandez.	0.20	77.00	ADMN
04/12/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking docket materials, per L. Grossbard.	1.20	348.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - FTP Upload per C. Robertson.	0.20	58.00	ADMN
04/12/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Upload and edits of docs per K. Kariyawasam.	0.50	145.00	ADMN
04/12/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Contact info search per K. Kariyawasam.	0.70	203.00	ADMN
04/12/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Adjusting fields in Relativity workspace to conserve overall space for back-end export optimization and workspace performance.	1.20	450.00	ADMN
04/12/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinate conference call with L. Timlin and IT to discuss preservation effort. Follow-up with IT regarding preservation of Relativity workspaces.	0.80	320.00	ADMN
04/12/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Uploads and pulls of Monitor questions per S. Bodner and D. Nickles.	0.80	232.00	ADMN
04/12/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for J. Bell.	0.10	37.50	ADMN
04/12/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinate with L. Stein to reduce our percentage of field usage in our internal Camp workspace.	0.50	200.00	ADMN
04/13/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of two FTP sites at the request of E. Greene.	0.30	108.00	ADMN
04/13/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of S. Levinson.	0.20	72.00	ADMN
04/13/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing credentials for attorney review of client materials per P. Fountain.	0.60	186.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of V. Velasco.	0.20	72.00	ADMN
04/15/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to sorting through and labeling Camp Fire Relativity folders, per S. Hawkins.	1.30	377.00	ADMN
04/15/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to formatting an excel into a word document related to notifications pulled from Relativity, per R. Sila (3.1); Attention to pulling the contact information for a PG&E employee, per F. Lawoyin (0.6).	3.70	1,073.00	ADMN
04/15/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Call with IT and L. Timlin regarding legal hold preservation efforts.	0.40	160.00	ADMN
04/15/19	Kariyawasam, Kalana	Case Administration (Incl. Docket Updates and Case Calendar) - Call with PG&E tech support regarding tech issues.	0.30	178.50	ADMN
04/15/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinate with L. Stein to update workspace with new production field. Prepare updated production field cross reference charts.	0.30	120.00	ADMN
04/16/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to downloading from an FTP documents related to the Camp Fire investigation, per C. Grubbs.	1.30	377.00	ADMN
04/16/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket and its attachments, per J. Choi (0.6); Attention to pulling docket and its attachments, per L. Grossbard (0.6); Attention to pulling docket, per L. Grossbard (0.4).	1.60	464.00	ADMN
04/16/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Updating Camp Fire Custodian and information trackers per C. Robertson.	0.40	116.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Uploads onto Camp sharepoint and pulling links per A. Bottini.	0.60	174.00	ADMN
04/16/19	Bell V, Jim	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating the PG&E Team Contact card with the most up-to-date information for all members of the PG&E team, as per L. Grossbard.	4.30	1,247.00	ADMN
04/16/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Communicate with IT regarding status of preservation efforts.	0.40	160.00	ADMN
04/16/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Sharepoint Monitor document uploads and edits for S. Bodner, M. Kozycz.	1.80	522.00	ADMN
04/16/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Follow-up with V. Harper to prepare media for three NBF productions where we were missing media.	0.30	120.00	ADMN
04/17/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating custodial collections and processing order charts, per C. Robertson.	0.40	116.00	ADMN
04/17/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Sending fact reports per A. Tilden.	0.30	87.00	ADMN
04/17/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Expert information per S. Hawkins.	0.20	58.00	ADMN
04/17/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for L. De Feo.	0.10	37.50	ADMN
04/17/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinate with L. Stein to track copies of TAR productions to Records per S. Gentel.	0.10	40.00	ADMN
04/18/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Email information per S. Bodner.	0.20	58.00	ADMN
04/18/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pull and upload of edits per C. Robertson.	0.40	116.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with O. Nasab re staffing.	0.10	102.00	ADMN
04/18/19	De Feo, Laura	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to organizing team travel arrangements to support Camp fire team in California per C. Robertson.	0.90	279.00	ADMN
04/18/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to assist M. London with PG&E vendor Relativity tagging issues.	0.10	38.50	ADMN
04/18/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Monitor Case pulls and uploads per C. Robertson, E. Myer, A. Bottini, R. Sila and M. Fleming, D. Nickles.	2.60	754.00	ADMN
04/18/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Respond to A. Bottini query re CPUC request staffing.	0.20	204.00	ADMN
04/18/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with C. Beshara and B. Paterno re Monitor interviews coverage.	0.20	204.00	ADMN
04/18/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and images files of documents into retrieval database for attorney/paralegal searching and retrieval (1.0). Auditing data/image records loaded into retrieval database for duplicates or missing document records (1.0). Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (1.2)	3.20	1,152.00	ADMN
04/18/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Auditing data/image records loaded into retrieval database for duplicates or missing document records of production at the request of J. Venegas Fernando.	1.00	360.00	ADMN
04/19/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Created Bankruptcy diligence request tracker per M. Kozycz.	1.80	522.00	ADMN

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/19/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Document pull per L. Grossbard.	0.20	58.00	ADMN
04/19/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN Id look up per C. Robertson.	0.20	58.00	ADMN
04/19/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID search per P. Fountain and M. Fleming.	0.40	116.00	ADMN
04/19/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Monitor Uploads and pulls in Citrix per C. Robertson, A. Bottini, R. Sila.	0.60	174.00	ADMN
04/19/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Pulled requested materials related to data request as per A. Bottini.	0.50	155.00	ADMN
04/20/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with A. Kempf, Fahner, A. Tilden re Monitor issues.	0.20	204.00	ADMN
04/20/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with A. Kempf, Fahner, A. Tilden re L. Jordan meeting request.	0.20	204.00	ADMN
04/21/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with K. Dyer re Monitor interview scheduling.	0.20	204.00	ADMN
04/21/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with E. Norris re Monitor interview scheduling.	0.20	204.00	ADMN
04/22/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling contact information, per A. Weiss (0.2); Attention to compiling contact information, per S. Mahaffey (0.2); Attention to coordinating with discovery vendor, per A. Miller (0.4); Attention to compiling contact information, per G. May (0.3).	1.10	319.00	ADMN
04/22/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Prep Portfolio per S. Mahaffey, M. Fleming and P. Fountain.	3.80	1,102.00	ADMN

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Sharepoint Monitor edits per A. Bottini and M. Kozycz.	0.80	232.00	ADMN
04/23/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of S. Scanzillo.	0.20	77.00	ADMN
04/23/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Monitor Updates per R. Sila.	0.40	116.00	ADMN
04/24/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Search and analysis of vendor contract related to NBF and Camp Fire litigations as per S. Bodner.	0.70	234.50	ADMN
04/24/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pull and edits of docs on sharepoint per C. Robertson.	0.30	87.00	ADMN
04/24/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of J. Bell.	0.20	72.00	ADMN
04/24/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of D. Sizer.	0.20	72.00	ADMN
04/24/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Follow-up with IT on status of preservation of legal hold data.	0.40	160.00	ADMN
04/24/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with E. Norris, O. Nasab re Monitor interview staffing.	0.20	204.00	ADMN
04/25/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling exhibit materials, per M. Zaken.	0.20	58.00	ADMN
04/25/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of Z. Sanders.	0.10	38.50	ADMN
04/25/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of L. DeFeo.	0.10	38.50	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of 2 new FTP sites at request of V. Fernandez.	0.20	77.00	ADMN
04/25/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of J. Bell.	0.20	72.00	ADMN
04/25/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Contact information and plot link per A. Weiss.	0.80	232.00	ADMN
04/25/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Update NBF and Camp Fire Collection efforts trackers per C. Robertson.	0.50	145.00	ADMN
04/25/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Email correspondence with TCC saved per M. Kozycz.	0.30	87.00	ADMN
04/25/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating the North Bay Fires tracker, per L. Phillips.	2.40	696.00	ADMN
04/26/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling contact information, per M. Fleming.	1.10	319.00	ADMN
04/26/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID searches per M. Fleming.	1.40	406.00	ADMN
04/26/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to an index of Relativity documents that were pulled from a saved search, per R. Sila.	6.50	1,885.00	ADMN
04/26/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Share drive pull of excels per C. Robertson.	0.70	203.00	ADMN
04/26/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Combining case docs per A. Bottini.	0.30	87.00	ADMN
04/26/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN Id list per M. Kozycz.	0.50	145.00	ADMN
04/26/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pulling DRI documents for review per L. Grossbard.	0.70	203.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/26/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinate with R. Severini to begin preparing media containing preserved user data.	0.40	160.00	ADMN
04/27/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of media to preserve Email, Laptop and Userdata across multiple 1 TB hard drives at the request of J. Venegas Fernando.	1.00	360.00	ADMN
04/28/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of media to preserve Email, Laptop and Userdata across multiple 1 TB hard drives at the request of J. Venegas Fernando.	1.60	576.00	ADMN
04/29/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Review edit draft CPUC responses and reports.	0.20	204.00	ADMN
04/29/19	De Feo, Laura	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to organizing and reviewing relevant filings for use by PG&E team per L. Grossbard.	1.20	372.00	ADMN
04/29/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to continuing to work on an index of Relativity documents that were pulled from a saved search, per R. Sila.	3.60	1,044.00	ADMN
04/29/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with G. Gough re service of extension motion.	0.30	306.00	ADMN
04/29/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Service of extension motion, including analysis of method.	0.70	714.00	ADMN
04/29/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Call with G. Gough re service of extension motion.	0.20	204.00	ADMN
04/29/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - PG&E org chart search per . Mahaffey.	2.80	812.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinating charger delivery per S. Mahaffey.	0.60	174.00	ADMN
04/29/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinating printing of copies of documents and binders for interviews per B. Paterno and F. Lawoyin.	4.00	1,160.00	ADMN
04/29/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with M. Wong re staffing.	0.20	204.00	ADMN
04/29/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Citrix edits on DRI documents per S. Hawkins.	1.50	435.00	ADMN
04/29/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and images files of PGE-CAMP-GJ10-VOL005 production documents into retrieval database for attorney/paralegal searching and retrieval (2.0); Auditing data/image records loaded into retrieval database. Quality control of data records. Preparing documents for electronic production (2.0).	4.00	1,540.00	ADMN
04/29/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for E. Greene and S. Scanzillo.	0.20	75.00	ADMN
04/29/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling dockets from the NBF docket, per E. Myer.	1.30	377.00	ADMN
04/30/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to continuing and completing the index of Relativity documents that were pulled from a saved search, per R. Sila.	3.50	1,015.00	ADMN
04/30/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinating printing and delivery of materials per B. Paterno.	3.60	1,044.00	ADMN
04/30/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Document pulls off of relativity per B. Paterno for interview.	1.60	464.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Cltrix updates on narratives per S. Hawkins.	1.50	435.00	ADMN
04/30/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID Look ups per S. Hawkins.	1.50	435.00	ADMN
04/30/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Running searches related to certain designations per L. Phillips.	4.00	1,160.00	ADMN
04/30/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - DRI doc pull per A. Bottini.	0.50	145.00	ADMN
04/30/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for D. Sizer.	0.10	37.50	ADMN
Subtotal f	or ADMN		157.30	52,122.00	
ASST - U	se, Sale of Assets <u>Name</u>	s, Including 363 Sale <u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Haaren, C. Daniel	Use, Sale of Assets, Including 363 Sale - Correspondence with K. Pickrell of PG&E re: strategic transaction presentation (0.1); Review of comments/questions on strategic transaction presentation from Lazard (0.5).	0.60	576.00	ASST
04/03/19	Herman, David A.	Use, Sale of Assets, Including 363 Sale - Review draft reply in support of STIP motion and emails with J. Liou and K. Orsini regarding same.	0.40	390.00	ASST
04/09/19	Herman, David A.	Use, Sale of Assets, Including 363 Sale - Attend court hearing on STIP motion telephonically and draft summaries of the same for K. Orsini and Cravath team.	5.40	5,265.00	ASST
04/09/19	Zaken, Michael	Use, Sale of Assets, Including 363 Sale - Attention to STIP issues.	0.80	712.00	ASST
Subtotal f	or ASST		7.20	6,943.00	
AUTO - A <u>Date</u>	utomatic Stay <u>Name</u>	Description	<u>Hours</u>	Amount	<u>Task</u>
04/01/19	Herman, David A.	Automatic Stay - Call with L. Grossbard regarding automatic stay issues.	0.20	195.00	AUTO
04/19/19	Kozycz, Monica D.	Automatic Stay - Review and summary of stay relief motion.	0.90	675.00	AUTO

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<u><b>Date</b></u> 04/19/19	Name Zaken, Michael	<u>Description</u> Automatic Stay - Attention to motion from city of San Francisco for relief from automatic stay.	<u>Hours</u> 0.40	<u>Amount</u> 356.00	<u>Task</u> AUTO
Subtotal 1	or AUTO		1.50	1,226.00	
BARN - B <u>Date</u>	ar Date and Clair Name	ns Noticing Matters <u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Zumbro, P	Bar Date and Claims Noticing Matters - Attention to wildfire claims bar date and related matters.	0.90	1,350.00	BARN
04/01/19	Cameron, T G	Bar Date and Claims Noticing Matters - Review email from M. Goren (Weil) re draft proof of claim and bar date, and motion to approve model fire proof of claim, and review same (0.8); Review subsequent emails re same (0.2).	1.00	1,500.00	BARN
04/02/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review draft of bar date motion.	1.50	1,125.00	BARN
04/02/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to TCC's bar date motion with Weil counsel (M. Goren), K. Orsini and D. Herman.	0.50	375.00	BARN
04/02/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review and summary draft of wildfire claims forms.	0.50	375.00	BARN
04/02/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Email K. Orsini and P. Zumbro regarding claims.	0.50	375.00	BARN
04/02/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review draft wildfire claims form and email with J. Choi regarding same.	0.30	292.50	BARN
04/02/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review TCC draft bar date motion and email from M. Goren regarding same.	0.70	682.50	BARN
04/02/19	Orsini, K J	Bar Date and Claims Noticing Matters - Telephone call with Bk team re: bar date motion strategy.	0.40	600.00	BARN
04/03/19	Zumbro, P	Bar Date and Claims Noticing Matters - Attention to wildfire claims form and related issues.	0.40	600.00	BARN
04/03/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Draft potential additional sources for contact information of potential wildfire claimants.	0.50	375.00	BARN
04/03/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review bar date motion materials distributed by Weil counsel.	1.00	750.00	BARN

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review claims data provided by subrogation insurers in civil litigation.	0.50	375.00	BARN
04/03/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review and edit wildfire claimants claim form.	0.50	375.00	BARN
04/03/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Draft email regarding request to subrogation insurers.	0.50	375.00	BARN
04/03/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with J. Choi regarding wildfire claim form.	0.50	487.50	BARN
04/03/19	Cameron, T G	Bar Date and Claims Noticing Matters - Review Weil draft of bar date motion and related papers, and subsequent emails with CSM team.	2.80	4,200.00	BARN
04/03/19	Zaken, Michael	Bar Date and Claims Noticing Matters - Attention to bar date motion.	0.10	89.00	BARN
04/04/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review and analyze draft bar date motion and email with P. Zumbro and K. Orsini regarding same.	0.80	780.00	BARN
04/04/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Revisions to draft wildfire proof of claim form.	1.00	750.00	BARN
04/04/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to wildfire claimants form and subrogation data to request from insurers with D. Herman, K. Orsini and P. Zumbro.	0.40	300.00	BARN
04/04/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to potential sources of wildfire claimants contact information with D. Herman.	0.30	225.00	BARN
04/04/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to customer contact information to use for bar noticing procedure.	0.50	375.00	BARN
04/04/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to bar date motion draft.	0.50	375.00	BARN
04/04/19	Zumbro, P	Bar Date and Claims Noticing Matters - Attention to wildfire related POC issues.	0.30	450.00	BARN
04/04/19	Zumbro, P	Bar Date and Claims Noticing Matters - Attention to wildfire related bar date and notice issues, including call.	0.70	1,050.00	BARN

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<u>Date</u> 04/04/19	Name Herman, David A.	<u>Description</u> Bar Date and Claims Noticing Matters - Meeting with J. Choi regarding identification of potential wildfire claimants.	<b>Hours</b> 0.30	<u>Amount</u> 292.50	<u>Task</u> BARN
04/04/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with P. Zumbro, K. Orsini and J. Choi regarding wildfire claim form.	0.50	487.50	BARN
04/04/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with Weil, Prime Clerk and AlixPartners regarding bar date and noticing process.	0.80	780.00	BARN
04/04/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with J. Choi regarding bar date and noticing.	0.20	195.00	BARN
04/05/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Update draft subrogation wildfire claims form.	0.50	375.00	BARN
04/05/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to information request to subrogation insurers.	0.50	375.00	BARN
04/05/19	Zumbro, P	Bar Date and Claims Noticing Matters - Attention to revised wildfire claims form and related matters.	0.30	450.00	BARN
04/05/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review draft subrogation insurer claim form and calls with J. Choi regarding same.	0.40	390.00	BARN
04/05/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with J. Choi regarding wildfire and subrogation claim forms.	0.30	292.50	BARN
04/08/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with J. Choi regarding wildfire claim form.	0.20	195.00	BARN
04/08/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review Schedule E/F list of potential claimants against Debtors.	1.00	750.00	BARN
04/08/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review and revise bar date draft motion.	2.00	1,500.00	BARN
04/08/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Draft subrogation proof of claim form.	1.00	750.00	BARN
04/08/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review and comment on draft bar date motion and discussions with J. Choi regarding same.	2.40	2,340.00	BARN
04/08/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review J. Choi comments to bar date motion.	0.70	682.50	BARN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with Weil, AlixPartners and PG&E regarding bar date and noticing.	0.70	682.50	BARN
04/09/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Revisions to draft letter to subrogation plaintiffs regarding proof of claim form and contact information for insureds who have received payment or filed claim for wildfire damage.	5.00	3,750.00	BARN
04/09/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review draft bar date motion and noticing plan.	0.50	487.50	BARN
04/09/19	Herman, David A.	Bar Date and Claims Noticing Matters - Meetings and discussions with J. Choi regarding bar date and noticing (1.0); Email with K. Orsini regarding same (.6).	1.60	1,560.00	BARN
04/09/19	Herman, David A.	Bar Date and Claims Noticing Matters - Revise letter to counsel to subrogation insurers regarding information request and claims noticing, and emails with J. Choi regarding same.	0.80	780.00	BARN
04/09/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to bar date motion comments.	1.00	750.00	BARN
04/10/19	Herman, David A.	Bar Date and Claims Noticing Matters - Edit bar date motion (1.5); Meetings with J. Choi regarding bar date motion, claims forms and noticing procedures (.5).	2.00	1,950.00	BARN
04/10/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review of letter to subrogation claimants and email with J. Choi regarding same.	0.30	292.50	BARN
04/10/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review and edit bar date motion.	0.40	390.00	BARN
04/10/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Email re Schedule E/F wildfire claimants.	0.50	375.00	BARN
04/10/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Revisions to subrogation proof of claim form.	0.50	375.00	BARN
04/10/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review and revise Prime Clerk's subrogation proof of claim form.	0.30	225.00	BARN
04/10/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to comments on bar date motion.	0.50	375.00	BARN

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Zumbro, P	Bar Date and Claims Noticing Matters - Attention to bar date motion.	2.20	3,300.00	BARN
04/10/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Revised draft subrogation letter.	2.00	1,500.00	BARN
04/10/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Revised bar date motion.	2.00	1,500.00	BARN
04/10/19	Orsini, K J	Bar Date and Claims Noticing Matters - Reviewed/revised bar date motion.	0.80	1,200.00	BARN
04/11/19	Herman, David A.	Bar Date and Claims Noticing Matters - Meeting with J. Choi regarding bar date motion.	1.00	975.00	BARN
04/11/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review draft declarations in support of bar date motion.	0.70	682.50	BARN
04/11/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with J. Choi regarding bar date motion.	0.20	195.00	BARN
04/11/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Revisions to bar date motion.	4.00	3,000.00	BARN
04/11/19	Herman, David A.	Bar Date and Claims Noticing Matters - Revise K. Orsini declaration in support of bar date motion and discussions with J. Choi regarding same.	1.90	1,852.50	BARN
04/11/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Draft K. Orsini's declaration for bar date motion.	2.50	1,875.00	BARN
04/11/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Revisions to bar date motion comments.	0.50	375.00	BARN
04/12/19	Bell V, Jim	Bar Date and Claims Noticing Matters - Attention to organizing and reviewing materials related to the debtors motion, as per J. Choi.	3.10	899.00	BARN
04/12/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Finalize K. Orsini declaration for bar date motion.	0.50	375.00	BARN
04/15/19	Herman, David A.	Bar Date and Claims Noticing Matters - Emails with K. Orsini, J. Choi and M. Feldman regarding subrogation insurer proof of claim form.	0.30	292.50	BARN
04/16/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with J. Choi regarding bar date motion.	0.20	195.00	BARN
04/16/19	Herman, David A.	Bar Date and Claims Noticing Matters - Edit Orsini declaration in support of bar date motion and email with J. Choi and E. Tomlinson regarding same.	0.70	682.50	BARN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review updated Orsini declaration for bar date notice.	0.50	375.00	BARN
04/18/19	Herman, David A.	Bar Date and Claims Noticing Matters - Review draft subro claim form.	0.20	195.00	BARN
04/18/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review subrogation proof of claim form.	2.00	1,500.00	BARN
04/18/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review latest TCC proof of claim form, email to Weil re: same.	0.50	375.00	BARN
04/19/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to summary of subrogation claim form to K. Orsini and P. Zumbro.	0.30	225.00	BARN
04/22/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Review subrogation proof of claim form, email co-counsel M. Goren (Weil) with feedback and proposed next steps (1.0); Mark up subrogation POC form and send to Prime Clerk (.3).	1.30	975.00	BARN
04/24/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Call with subrogation committee (.5); Pre-call with P. Zumbro to discuss subrogation committee POC form (.2).	0.70	525.00	BARN
04/24/19	Zumbro, P	Bar Date and Claims Noticing Matters - Call with counsel to subrogation claimants regarding subrogation claims form.	0.50	750.00	BARN
04/25/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Call with Weil and the TCC to discuss the POC form (.5); Attention to the POC form and TCC' proposal with S. Karotkin and P. Zumbro (.2); Email K. Orsini, P. Zumbro and S. Karotkin regarding next steps for wildfire POC form (.5).	1.20	900.00	BARN
04/25/19	Zumbro, P	Bar Date and Claims Noticing Matters - Follow-up on matters regarding wildfire claimants POC form and related matters.	0.50	750.00	BARN
04/26/19	Zumbro, P	Bar Date and Claims Noticing Matters - Attention to wildfire claims POC related matters.	0.60	900.00	BARN
04/29/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to bar date notice with K. Orsini and P. Zumbro.	0.40	300.00	BARN

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<u>Date</u> 04/29/19	<u>Name</u> Zumbro, P	<u>Description</u> Bar Date and Claims Noticing Matters - Review of motions.	<u>Hours</u> 0.60	<b>Amount</b> 900.00	<u>Task</u> BARN
Subtotal f	or BARN		74.70	68,023.00	
CASE - G	eneral Case Strat <u>Name</u>	tegy Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Zumbro, P	General Case Strategy - Attention to temporary housing program motion issues.	0.30	450.00	CASE
04/01/19	Herman, David A.	General Case Strategy - Emails with K. Bostel regarding STIP motion and claims estimation.	0.30	292.50	CASE
04/01/19	Fernandez, Vivian	General Case Strategy - Ebinder per D. Nickles.	5.00	1,450.00	CASE
04/01/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on constituent letter.	0.60	612.00	CASE
04/01/19	Grossbard, Lillian S.	General Case Strategy - Review draft press release re inspections.	0.20	204.00	CASE
04/01/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft customer materials.	0.60	612.00	CASE
04/02/19	Bodner, Sara	General Case Strategy - Attention to status of litigations with L. Grossbard.	0.70	416.50	CASE
04/02/19	Kariyawasam, Kalana	General Case Strategy - PG&E counsel team meeting re: case strategy and updates on ongoing proceedings (L. Grossbard et al.).	0.70	416.50	CASE
04/02/19	Grossbard, Lillian S.	General Case Strategy - PG&E weekly team meeting.	0.70	714.00	CASE
04/02/19	Hernandez, Damaris	General Case Strategy - Attention to weekly call.	0.70	945.00	CASE
04/02/19	Reents, Scott	General Case Strategy - Meeting with L. Grossbard, et al., re: case updates.	1.00	975.00	CASE
04/02/19	Norris, Evan	General Case Strategy - Weekly team coordination call.	0.70	717.50	CASE
04/02/19	Fleming, Margaret	General Case Strategy - Internal Cravath team meeting with L. Grossbard, C. Beshara, C. Robertson and others discussing all PG&E workstreams, including bankruptcy, regulatory responses and investigations.	0.70	416.50	CASE
04/02/19	Weiss, Alex	General Case Strategy - PG&E Team Meeting.	0.50	375.00	CASE
04/02/19	Kozycz, Monica D.	General Case Strategy - Cravath/PG&E team meeting.	0.60	450.00	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/19	Miller, Alison	General Case Strategy - Attend meeting with PG&E CSM team for discussion of the status of the bankruptcy, fact investigation and regulatory requests, as well as discussion of general strategy and workstreams.	0.70	623.00	CASE
04/02/19	Choi, Jessica	General Case Strategy - Team meeting led by L. Grossbard to discuss case status and updates.	0.60	450.00	CASE
04/02/19	Phillips, Lauren	General Case Strategy - Attend PG&E weekly team meeting with L. Grossbard and broader CSM team to discuss update on the investigation and bankruptcy proceedings.	0.50	297.50	CASE
04/02/19	Mahaffey, Sylvia	General Case Strategy - Team discussion of progress on various PG&E related workstreams, including D.A. requests, CPUC requests, and internal investigations.	0.70	416.50	CASE
04/02/19	Robertson, Caleb	General Case Strategy - Weekly call with CSM associate team (L. Grossbard, C. Beshara, M. Wong and others) to discuss current status of productions and other work streams.	0.80	476.00	CASE
04/02/19	May, Grant S.	General Case Strategy - Attend PG&E internal weekly team meeting re case strategy.	0.70	588.00	CASE
04/02/19	DiMaggio, R	General Case Strategy - Attend weekly associate meeting to discuss case status/issues/deadlines as per L. Grossbard's instructions.	0.70	395.50	CASE
04/02/19	Bottini, Aishlinn R.	General Case Strategy - Attend meeting with D. Hernandez regarding updates on bankruptcy.	0.70	416.50	CASE
04/02/19	Fahner, Michael	General Case Strategy - CSM Weekly PG&E Team Call.	0.50	375.00	CASE
04/02/19	Wheeler, Marisa	General Case Strategy - Attend internal weekly Cravath meeting lead by L. Grossbard where summaries and status were provided.	0.70	395.50	CASE
04/02/19	Wong, Marco	General Case Strategy - Team meeting with L. Grossbard and others.	0.70	588.00	CASE
04/02/19	Sanders, Zachary	General Case Strategy - Attending PG&E team meeting in support of case administration as per L. Grossbard.	0.70	203.00	CASE
04/02/19	Bui, S	General Case Strategy - Attended team meeting with L. Grossbard regarding post-petition developments.	0.60	504.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/19	Zaken, Michael	General Case Strategy - Attend Team Meeting.	0.80	712.00	CASE
04/02/19	Orsini, K J	General Case Strategy - Reviewed materials re: housing motion.	0.30	450.00	CASE
04/02/19	Thompson, Matthias	General Case Strategy - Prepare for and attend weekly team meeting.	0.90	769.50	CASE
04/02/19	Paterno, Beatriz	General Case Strategy - Team meeting re: general case strategy with D. Herman, L. Grossbard, Cravath team.	0.70	588.00	CASE
04/02/19	Nickles, Dean M.	General Case Strategy - Attend meeting with PG&E CSM team to review status of bankruptcy, investigations and regulatory requests.	0.70	588.00	CASE
04/02/19	Fleming, Margaret	General Case Strategy - Internal Cravath meeting with K. Orsini, C. Beshara, P. Fountain and others to discuss Judge Alsup hearing.	0.40	238.00	CASE
04/02/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft customer Q&As.	0.80	816.00	CASE
04/02/19	Grossbard, Lillian S.	General Case Strategy - Emails with B. Biscocho, L. Lopez re draft customer Q&As.	0.40	408.00	CASE
04/02/19	Bottini, Aishlinn R.	General Case Strategy - Team meeting with K. Orsini regarding Order to Show Cause hearing.	0.40	238.00	CASE
04/02/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta re case strategy.	0.40	410.00	CASE
04/02/19	Weiss, Alex	General Case Strategy - Preparing CPUC Production.	4.10	3,075.00	CASE
04/03/19	Fahner, Michael	General Case Strategy - CSM Weekly Camp Fire Team Call.	0.50	375.00	CASE
04/03/19	Cameron, T G	General Case Strategy - Emails re sale by Chubb of its subro position (0.2); Further emails re meeting with Lazard (0.2).	0.40	600.00	CASE
04/03/19	Orsini, K J	General Case Strategy - Telephone call with counsel for subro insurers re: case status.	0.40	600.00	CASE
04/03/19	Orsini, K J	General Case Strategy - Reviewed materials re: housing motion.	0.20	300.00	CASE
04/03/19	Grossbard, Lillian S.	General Case Strategy - Review/revise draft internal document re CWSP.	0.40	408.00	CASE
04/03/19	Grossbard, Lillian S.	General Case Strategy - Review CWSP update.	0.20	204.00	CASE

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<u>Date</u> 04/03/19	<u>Name</u> Grossbard, Lillian S.	<u>Description</u> General Case Strategy - Review/comment on draft customer	<u>Hours</u> 0.20	<u>Amount</u> 204.00	<u>Task</u> CASE
	LIIIIaii 5.	email communication.			
04/03/19	Mahaffey, Sylvia	General Case Strategy - Research contractor information and draft preservation demand letters.	0.80	476.00	CASE
04/03/19	Norris, Evan	General Case Strategy - Telephone call with B. Niederschulte re case strategy memo research.	0.40	410.00	CASE
04/03/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta and others re: strategy memo and prep for same.	0.80	820.00	CASE
04/04/19	Nasab, Omid H.		0.50	675.00	CASE
04/04/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft customer communications, Public Affairs presentation.	0.80	816.00	CASE
04/04/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta and others re case strategy and prep for same.	0.60	615.00	CASE
04/05/19	Scanzillo, Stephanie	General Case Strategy - Attention to updating and quality checking Board of Directors slide deck, per M. Zaken.	3.20	928.00	CASE
04/05/19	Bottini, Aishlinn R.	General Case Strategy - Conduct legal research on exceptions to stay.	2.70	1,606.50	CASE
04/05/19	Kempf, Allison	General Case Strategy - Updated draft email regarding CWSP matter per conversation with E. Norris.	0.40	300.00	CASE
04/05/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft web copy.	0.40	408.00	CASE
04/05/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta re case strategy document (multiple).	0.30	307.50	CASE
04/05/19	Norris, Evan	General Case Strategy - Reviewed, analyzed and edited case strategy internal document.	2.30	2,357.50	CASE
04/05/19	Norris, Evan	General Case Strategy - Emails with B. Niederschulte re case strategy research matter.	0.20	205.00	CASE
04/05/19	Nasab, Omid H.	General Case Strategy - Call with client re: criminal matters; prep for same.	1.10	1,485.00	CASE
04/06/19	Norris, Evan	General Case Strategy - Telephone call with B. Niederschulte, A. Eisen re case strategy research next steps.	0.80	820.00	CASE

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<u><b>Date</b></u> 04/06/19	<u>Name</u> Norris, Evan	Description General Case Strategy - Telephone call with J. Buretta re case strategy research update.	<u>Hours</u> 0.30	<u>Amount</u> 307.50	<u>Task</u> CASE
04/06/19	Norris, Evan	General Case Strategy - Analysis and review of case strategy memo.	0.40	410.00	CASE
04/07/19	Scanzillo, Stephanie	General Case Strategy - Attention to updating and quality checking Board of Directors slide deck materials, per C. Beshara (2.9); Attention to compiling documents for attorney review, per G. May (0.8).	3.70	1,073.00	CASE
04/07/19	Norris, Evan	General Case Strategy - Telephone call with J. Peterson re case strategy research update.	0.40	410.00	CASE
04/08/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking call transcripts for attorney review, per A. Tilden (4.4); Attention to updating and quality checking board slidedeck materials, per M. Zaken (0.9).	5.30	1,537.00	CASE
04/08/19	Paterno, Beatriz	General Case Strategy - Follow-up meeting re: Atlas, expert, with J. North, D. Herman, M. Wong, A. Tilden, R. Sila.	0.50	420.00	CASE
04/08/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft customer communications.	1.00	1,020.00	CASE
04/08/19	Norris, Evan	General Case Strategy - Reviewed and edited case strategy internal document.	1.50	1,537.50	CASE
04/09/19	Herman, David A.	General Case Strategy - Attend team meeting with L. Grossbard.	0.40	390.00	CASE
04/09/19	Kariyawasam, Kalana	General Case Strategy - PG&E counsel team meeting re: case strategy and updates on ongoing proceedings (L. Grossbard et al.).	0.90	535.50	CASE
04/09/19	Kozycz, Monica D.	General Case Strategy - PG&E Cravath team meeting with L. Grossbard and others.	0.80	600.00	CASE
04/09/19	Weiss, Alex	General Case Strategy - Participating in weekly team meeting.	0.90	675.00	CASE
04/09/19	Bell V, Jim	General Case Strategy - Attendance at team meeting regarding current status of the case, as per L. Grossbard.	0.90	261.00	CASE
04/09/19	Grossbard, Lillian S.	General Case Strategy - Provide PG&E employee information to L. Timlin.	0.40	408.00	CASE
04/09/19	Reents, Scott	General Case Strategy - Meeting with L. Grossbard, et al., re: case updates.	1.00	975.00	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Lawoyin, Feyi	General Case Strategy - Attend PG&E team meeting with L. Grossbard and remainder of CSM team to review the status of bankruptcy, data requests and investigations.	0.90	535.50	CASE
04/09/19	Nasab, Omid H.	General Case Strategy - Attend meeting with PG&E CSM team to review the status of the bankruptcy, fact investigations and regulatory requests.	0.90	1,215.00	CASE
04/09/19	Scanzillo, Stephanie	General Case Strategy - Attendance at PG&E Weekly Team Meeting.	0.90	261.00	CASE
04/09/19	Zaken, Michael	General Case Strategy - Attend Team Meeting.	1.00	890.00	CASE
04/09/19	Nickles, Dean M.	General Case Strategy - Attend meeting with PG&E CSM team to review status of bankruptcy, investigations and regulatory requests.	0.90	756.00	CASE
04/09/19	Sila, Ryan	General Case Strategy - Attend meeting with L. Grossbard regarding status and next steps of various workstreams.	0.90	535.50	CASE
04/09/19	Nickles, Dean M.	General Case Strategy - Meeting with O. Nasab re PG&E workload.	0.60	504.00	CASE
04/09/19	Herman, David A.	General Case Strategy - Draft talking points on bankruptcy proceedings for litigation team meeting.	0.40	390.00	CASE
04/09/19	Miller, Alison	General Case Strategy - Attend meeting with PG&E CSM team for discussion of the status of the bankruptcy, fact investigation and regulatory requests, as well as discussion of general strategy and workstreams.	0.90	801.00	CASE
04/09/19	Fleming, Margaret	General Case Strategy - Cravath weekly internal meeting with L. Grossbard, M. Wong, C. Beshara and others to discuss all PG&E related workstreams, including bankruptcy, investigations and regulatory data requests.	0.90	535.50	CASE
04/09/19	Bottini, Aishlinn R.	General Case Strategy - Attend team meeting with L. Grossbard on case updates and strategy.	0.90	535.50	CASE
04/09/19	May, Grant S.	General Case Strategy - Attend PG&E internal weekly team meeting re case strategy.	0.90	756.00	CASE
04/09/19	Wong, Marco	General Case Strategy - Team meeting with L. Grossbard and others.	0.90	756.00	CASE

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<u>Date</u> 04/09/19	<u>Name</u> Hernandez, Damaris	<u>Description</u> General Case Strategy - Attention to weekly team meeting.	<b>Hours</b> 0.90	<u>Amount</u> 1,215.00	<u>Task</u> CASE
04/09/19	Fahner, Michael	,	1.50	1,125.00	CASE
04/09/19	Grossbard, Lillian S.	General Case Strategy - Weekly team meeting.	0.90	918.00	CASE
04/09/19	Grossbard, Lillian S.	General Case Strategy - Prep for weekly team meeting.	0.70	714.00	CASE
04/09/19	Choi, Jessica	General Case Strategy - Team meeting led by L. Grossbard to discuss case status and updates.	0.30	225.00	CASE
04/09/19	Paterno, Beatriz	General Case Strategy - Team meeting re: general case strategy with D. Herman, L. Grossbard, Cravath team.	0.90	756.00	CASE
04/09/19	Bodner, Sara	General Case Strategy - Attention to case status updates with L. Grossbard.	0.90	535.50	CASE
04/09/19	Thompson, Matthias	General Case Strategy - Attend team meeting.	0.90	769.50	CASE
04/09/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft public officials communications, explainer video, customer communications.	0.60	612.00	CASE
04/09/19	Norris, Evan	General Case Strategy - Telephone call with J. Peterson re case strategy research.	0.10	102.50	CASE
04/09/19	Norris, Evan	General Case Strategy - Emails with D. Herman and CSM team re case strategy research memo related issue.	0.20	205.00	CASE
04/09/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta re case strategy research.	0.10	102.50	CASE
04/09/19	Norris, Evan	General Case Strategy - Reviewed revised draft case strategy research memo and telephone call with B. Niederschulte re research next steps.	0.50	512.50	CASE
04/10/19	Herman, David A.	General Case Strategy - Call with M. Zaken regarding management of bankruptcy work streams.	0.20	195.00	CASE
04/10/19	Sila, Ryan	General Case Strategy - Compile research regarding proximate cause standards.	0.30	178.50	CASE
04/10/19	Sila, Ryan	General Case Strategy - Compile research regarding negligence standards.	0.40	238.00	CASE
04/10/19	Bottini, Aishlinn R.	General Case Strategy - Attend meeting with D. Herman on bankruptcy strategy.	0.90	535.50	CASE

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<u>Date</u> 04/10/19	<u>Name</u> Sizer, David	<u>Description</u> General Case Strategy - Attention to	<u><b>Hours</b></u> 1.90	<u>Amount</u> 589.00	<u>Task</u> CASE
0 17 107 10	o.esi, bana	collection and organization of ATS information responsive to Butte DA requests as per G. May.		000.00	07.102
04/10/19	Orsini, K J	General Case Strategy - Reviewed/revised housing motion.	0.30	450.00	CASE
04/10/19	Grossbard, Lillian S.	General Case Strategy - Review/edit customer materials.	0.40	408.00	CASE
04/10/19	Norris, Evan	General Case Strategy - Meeting with P. Zumbro, D. Herman, J. Buretta, O. Nasab and others re case strategy matters.	0.80	820.00	CASE
04/10/19	Norris, Evan	General Case Strategy - Meeting J. Buretta to discuss strategy email from D. Herman.	0.40	410.00	CASE
04/11/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking fact witness interview materials, per R. Schwarz (4.8); Attention to compiling and quality checking fact witness materials for attorney review, per C. Robertson (0.6); Attention to updating and quality checking plaintiff information, per R. Sila (1.2).	6.60	1,914.00	CASE
04/11/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on community materials.	0.40	408.00	CASE
04/11/19	Norris, Evan	General Case Strategy - Update telephone call with K. Orsini, O. Nasab, J. North.	0.50	512.50	CASE
04/11/19	Orsini, K J	General Case Strategy - Telephone call with J. Loduca re: criminal investigation.	0.40	600.00	CASE
04/11/19	Norris, Evan	General Case Strategy - Telephone call with O. Nasab re update on case strategy research.	0.20	205.00	CASE
04/11/19	Orsini, K J	General Case Strategy - Telephone call with O. Nasab re: investigation strategy.	0.50	750.00	CASE
04/12/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking CPUC materials for attorney review, per G. May (0.8); Attention to updating and quality checking narrative response materials, per M. Kozycz (0.4).	1.20	348.00	CASE
04/12/19	Bottini, Aishlinn R.	General Case Strategy - Attend call with D. Herman regarding estimation.	1.40	833.00	CASE

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<u><b>Date</b></u> 04/12/19	<u>Name</u> Zumbro, P	<u>Description</u> General Case Strategy - Attention to issues regarding temporary housing fund.	<u>Hours</u> 1.00	<u>Amount</u> 1,500.00	<u>Task</u> CASE
04/12/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling documents for attorney review, per C. Grubbs.	0.80	232.00	CASE
04/12/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft informational materials, customer letter.	0.40	408.00	CASE
04/12/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta re case strategy research.	0.20	205.00	CASE
04/12/19	Norris, Evan	General Case Strategy - Reviewed document re case strategy.	0.40	410.00	CASE
04/12/19	Norris, Evan	General Case Strategy - Telephone call with D. Herman and others re case strategy research next steps.	0.40	410.00	CASE
04/12/19	Nasab, Omid H.	General Case Strategy - Meeting with E. Norris re: criminal investigations.	1.30	1,755.00	CASE
04/12/19	Norris, Evan	General Case Strategy - Telephone call with B. Niederschulte and others team re case strategy research next steps.	0.30	307.50	CASE
04/13/19	Norris, Evan	General Case Strategy - Emails D. Herman and others re case strategy.	0.40	410.00	CASE
04/13/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta, P. Zumbro and others re case strategy.	1.00	1,025.00	CASE
04/13/19	Norris, Evan	General Case Strategy - Reviewed, analyzed and provided comments to B. Niederschulte and others re case strategy research.	0.70	717.50	CASE
04/13/19	Norris, Evan	General Case Strategy - Telephone call with D. Herman re case strategy.	0.30	307.50	CASE
04/13/19	Norris, Evan	General Case Strategy - Telephone call with B. Niederschulte re case strategy.	0.20	205.00	CASE
04/14/19	Norris, Evan	General Case Strategy - Reviewed, analyzed and edited draft case strategy document.	4.70	4,817.50	CASE
04/14/19	Norris, Evan	General Case Strategy - Telephone call with B. Niederschulte re case strategy research status.	0.70	717.50	CASE
04/14/19	Norris, Evan	General Case Strategy - Reviewed and analyzed draft document from D. Herman re case strategy and responded.	0.40	410.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Reents, Scott	General Case Strategy - Prepare information for bankruptcy proceeding re: ESI productions.	1.30	1,267.50	CASE
04/15/19	Norris, Evan	General Case Strategy - Participated in part of weekly CSM team update call.	0.70	717.50	CASE
04/15/19	Grossbard, Lillian S.	General Case Strategy - Review/edit draft customer communications.	0.80	816.00	CASE
04/15/19	Mahaffey, Sylvia	General Case Strategy - Review and edit preservation demand letter for new custodian.	1.20	714.00	CASE
04/15/19	Norris, Evan	General Case Strategy - Meeting O. Nasab re case strategy.	3.50	3,587.50	CASE
04/15/19	Norris, Evan	General Case Strategy - Reviewed, analyzed and edited revised drafts of case strategy research document.	1.10	1,127.50	CASE
04/15/19	Norris, Evan	General Case Strategy - Meeting B. Niederschulte re case strategy.	0.20	205.00	CASE
04/15/19	Norris, Evan	General Case Strategy - Meeting E. Collier, O. Nasab re case strategy.	1.10	1,127.50	CASE
04/15/19	Norris, Evan	General Case Strategy - Telephone call with B. Niederschulte and others re case strategy.	0.70	717.50	CASE
04/16/19	Kozycz, Monica D.	General Case Strategy - Weekly Cravath PG&E team meeting with L. Grossbard and others.	1.00	750.00	CASE
04/16/19	Bodner, Sara	General Case Strategy - Attention to case status updates with L. Grossbard.	1.00	595.00	CASE
04/16/19	Weiss, Alex	General Case Strategy - Participating in weekly team meeting.	0.90	675.00	CASE
04/16/19	Hernandez, Damaris	General Case Strategy - Attention to weekly team meeting.	0.90	1,215.00	CASE
04/16/19	Herman, David A.	General Case Strategy - Attend team meeting regarding wildfire claims resolution, investigations and other subjects.	1.00	975.00	CASE
04/16/19	Gentel, Sofia	General Case Strategy - Attend CSM team meeting with L. Grossbard and team.	1.00	595.00	CASE
04/16/19	Nickles, Dean M.	General Case Strategy - Attend meeting with PG&E CSM team to review status of bankruptcy, investigations and regulatory requests.	1.00	840.00	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
04/16/19	Miller, Alison	General Case Strategy - Attend meeting with PG&E CSM team for discussion of the status of the bankruptcy, fact investigation and regulatory requests, as well as discussion of general strategy and workstreams.	1.00	890.00	CASE
04/16/19	Bottini, Aishlinn R.	General Case Strategy - Attend weekly team meeting with T. Cameron.	1.00	595.00	CASE
04/16/19	Phillips, Lauren	General Case Strategy - Attend weekly CSM PG&E team check-in call.	1.00	595.00	CASE
04/16/19	Phillips, Lauren	General Case Strategy - Attend PG&E weekly team meeting.	1.00	595.00	CASE
04/16/19	Cameron, T G	General Case Strategy - Review email from Lazard re analysis, and discuss same with J. Choi (CSM) (0.3); CSM team meeting (0.9); Emails and discussions with D. Herman (CSM) re estimation (0.3); Review Monitor's court filing (1.0); Review email from J. Choi (CSM) re accrual models, and commence review of same (1.2).	3.70	5,550.00	CASE
04/16/19	Nasab, Omid H.	General Case Strategy - Litigation team meeting re: workstreams.	1.00	1,350.00	CASE
04/16/19	May, Grant S.	General Case Strategy - Participate in PG&E internal weekly team meeting re case strategy.	1.00	840.00	CASE
04/16/19	Grossbard, Lillian S.	General Case Strategy - Team meeting.	1.00	1,020.00	CASE
04/16/19	Grossbard, Lillian S.	General Case Strategy - Team meeting prep.	0.70	714.00	CASE
04/16/19	Peterson, Jordan	General Case Strategy - Attention to case strategy for Camp Fire investigation matters and discussed same with team.	0.80	768.00	CASE
04/16/19	Fahner, Michael	General Case Strategy - CSM Weekly PG&E Team Call.	0.80	600.00	CASE
04/16/19	Fountain, Peter	General Case Strategy - Weekly team call with C. Beshara et al.	0.70	598.50	CASE
04/16/19	Hawkins, Salah M	General Case Strategy - Cravath meeting with C. Beshara (Cravath) and others to discuss the status of regulatory and governmental investigations/cases and strategic approach to those investigations/cases.	0.90	769.50	CASE
04/16/19	Reents, Scott	General Case Strategy - Team meeting re: case developments.	0.50	487.50	CASE

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<u><b>Date</b></u> 04/16/19	<u>Name</u> Mahaffey, Sylvia	Description  General Case Strategy - Call regarding various PG&E workstreams including bankruptcy, CPUC requests and investigations with S. Hawkins, C. Robertson, M. Fleming and others.	<u>Hours</u> 0.90	<u>Amount</u> 535.50	<u>Task</u> CASE
04/16/19	Fleming, Margaret	General Case Strategy - Cravath internal meeting with L. Grossbard, C. Beshara, J. Peterson and others discussing all PG&E workstreams including bankruptcy, regulatory requests and Camp Fire investigation.	1.00	595.00	CASE
04/16/19	De Feo, Laura	General Case Strategy - Attendance at team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard.	1.00	310.00	CASE
04/16/19	Zaken, Michael	General Case Strategy - Attend Team Meeting.	1.00	890.00	CASE
04/16/19	Thompson, Matthias	General Case Strategy - Prepare for and attend team meeting with L. Grossbard and others.	1.00	855.00	CASE
04/16/19	Sanders, Zachary	General Case Strategy - Attending PG&E team meeting in support of case administration as per L. Grossbard.	1.10	319.00	CASE
04/16/19	Mahaffey, Sylvia	General Case Strategy - Work on legal research project on California confidentiality law.	7.10	4,224.50	CASE
04/16/19	Choi, Jessica	General Case Strategy - PG&E team meeting.	0.40	300.00	CASE
04/16/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on customer and public official communications.	0.40	408.00	CASE
04/16/19	Grossbard, Lillian S.	General Case Strategy - Emails with J. North, B. Paterno, and L. Lopez re customer communications language.	0.60	612.00	CASE
04/16/19	Norris, Evan	General Case Strategy - Telephone call with D. Herman re case strategy memo update.	0.10	102.50	CASE
04/16/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta re case strategy memo update.	0.20	205.00	CASE
04/16/19	Norris, Evan	General Case Strategy - Meeting with E. Collier, O. Nasab (part) re case strategy.	0.90	922.50	CASE
04/16/19	Norris, Evan	General Case Strategy - Reviewing new documents relating to case strategy discussions and email with B. Niederschulte re research next steps.	1.20	1,230.00	CASE
04/16/19	Norris, Evan	General Case Strategy - Meeting O. Nasab re case strategy next steps.	0.40	410.00	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/19	Velasco, Veronica	General Case Strategy - Attention to creating index and e-binder related to bankruptcy, per M. Zaken.	3.60	1,044.00	CASE
04/17/19	Cameron, T G	General Case Strategy - Discussions with D. Herman (CSM) re estimation, and work re same (1.2); Further emails with G. Stewart (Jones Day) (0.2); Call with G. Stewart (Jones Day) (0.6); Call with Lazard and J. Choi (CSM) (0.5); Review Board decks (0.6); Review damages-related workproduct, and further work re same (1.3); Review email from S. Karotkin (Weil) re draft re Jones Day, and commence review of same (0.5); Emails re potential estimation experts, and further work re same (0.3); Further work re review of accrual models (2.3); Review updated wildfire claims assessment, and emails re same (2.0).	9.50	14,250.00	CASE
04/17/19	Fahner, Michael	General Case Strategy - CSM Weekly Camp Fire Team Call.	0.50	375.00	CASE
04/17/19	Mahaffey, Sylvia	General Case Strategy - Work on legal research project on California confidentiality law.	2.30	1,368.50	CASE
04/17/19	Thompson, Matthias	General Case Strategy - Email client on various expert issues.	0.60	513.00	CASE
04/17/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on responses to agencies, cities re PSPS, draft web copy, reporter response.	1.00	1,020.00	CASE
04/17/19	Norris, Evan	General Case Strategy - Review and editing of case strategy internal memo and emails relating thereto.	2.40	2,460.00	CASE
04/18/19	Fleming, Margaret	General Case Strategy - Cravath internal meeting with C. Beshara, A. Bottini, J. Peterson and others discussing all Camp Fire related workstreams, including investigations and regulatory requests.	0.50	297.50	CASE
04/18/19	Kariyawasam, Kalana	General Case Strategy - Camp team strategy and update call (C. Beshara et al).	0.40	238.00	CASE
04/18/19	Phillips, Lauren	General Case Strategy - Attend Camp Fire weekly check-in call.	0.80	476.00	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Cameron, T G	General Case Strategy - Further review of estimation materials (4.6); Attention to meeting to discuss potential damages experts (0.5); Review scheduling for call with UCC and their consultants (0.1); Review email from J. Loduca (PG&E) re additional work requests re damages (0.2); Review latest draft wildfire summary chart (0.3); Review draft estimation order of proof (0.5).	6.20	9,300.00	CASE
04/18/19	Robertson, Caleb	General Case Strategy - Communicate with S. Reents (CSM) regarding collection of documents for production to SEC.	0.10	59.50	CASE
04/18/19	Peterson, Jordan	General Case Strategy - Attention to case strategy for Camp Fire investigation matters and discussed same with team.	1.80	1,728.00	CASE
04/18/19	Robertson, Caleb	General Case Strategy - Call with Camp Fire team (C. Beshara (CSM) and others) regarding current production and investigation workstreams and prep.	0.70	416.50	CASE
04/18/19	Mahaffey, Sylvia	General Case Strategy - Discussion of workstreams regarding Campfire including investigations, CPUC requests and CWSP program with C. Beshara, C. Robertson, P. Fountain and others.	0.40	238.00	CASE
04/18/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on customer materials, materials for cities and counties, talking points.	1.00	1,020.00	CASE
04/18/19	Mahaffey, Sylvia	General Case Strategy - Call with the client, S. Reents and A. Tilden regarding updates to preservation and legal hold matters.	0.40	238.00	CASE
04/18/19	Nickles, Dean M.	General Case Strategy - Weekly Camp Fire update call with C. Beshara, S. Bodner, A. Bottini and others.	0.50	420.00	CASE
04/18/19	Norris, Evan	General Case Strategy - Telephone call with O. Nasab re case strategy and prep for same.	1.00	1,025.00	CASE
04/19/19	Zaken, Michael	General Case Strategy - Bankruptcy litigation team meeting.	1.00	890.00	CASE
04/19/19	Bottini, Aishlinn R.	General Case Strategy - Attend team meeting with D. Herman.	1.00	595.00	CASE
04/19/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on PSPS materials.	0.20	204.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/19/19	Norris, Evan	General Case Strategy - Telephone call with D. Herman re case strategy matter.	0.30	307.50	CASE
04/19/19	Norris, Evan	General Case Strategy - Reviewed emails re case strategy discussions.	0.50	512.50	CASE
04/19/19	Norris, Evan	General Case Strategy - Telephone call with O. Nasab re update on case strategy meeting and email re: same.	0.70	717.50	CASE
04/20/19	Gentel, Sofia	General Case Strategy - Draft correspondence to A. Tilden regarding document review process in TAR productions.	0.80	476.00	CASE
04/20/19	Norris, Evan	General Case Strategy - Reviewed and edited case strategy internal memo.	1.10	1,127.50	CASE
04/20/19	Norris, Evan	General Case Strategy - Further review and edits to case strategy internal memo.	1.40	1,435.00	CASE
04/20/19	Norris, Evan	General Case Strategy - Emails with B. Niederschulte re memo.	0.20	205.00	CASE
04/21/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft customer communication.	0.20	204.00	CASE
04/21/19	Norris, Evan	General Case Strategy - Reviewed and edited revised draft of case strategy internal memo.	1.20	1,230.00	CASE
04/21/19	Norris, Evan	General Case Strategy - Further review and edits to case strategy internal memo.	3.10	3,177.50	CASE
04/22/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling ad quality checking interview preparation materials, per P. Fountain.	2.20	638.00	CASE
04/22/19	Grossbard, Lillian S.	General Case Strategy - Emails with E. Norris, M. Zaken, C. Beshara, D. Herman, J. Peterson re team meeting agenda.	0.10	102.00	CASE
04/22/19	Beshara, Christopher	General Case Strategy - Call with R. Njoroge (CSM), E. Norris (CSM), P. Sandler (CSM), L. Grossbard (CSM), J. Peterson (CSM) and E. Tomlinson (CSM) regarding requirements for Cravath fee application, and preparation for same; follow-up email to P. Sandler (CSM) et al. regarding same.	1.00	890.00	CASE
04/22/19	Kempf, Allison	General Case Strategy - Drafted email to L. Grossbard regarding CWSP matter.	0.60	450.00	CASE

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<u>Date</u> 04/22/19	Name Grossbard, Lillian S.	Description General Case Strategy - Review/comment on draft customer communication and other public relations materials.	<u>Hours</u> 0.40	<u>Amount</u> 408.00	<u>Task</u> CASE
04/22/19	Grossbard, Lillian S.	General Case Strategy - Emails with J. North, O. Nasab re draft customer communication.	0.20	204.00	CASE
04/22/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta re case strategy.	0.10	102.50	CASE
04/22/19	Norris, Evan	General Case Strategy - Email with D. Herman re case strategy.	0.10	102.50	CASE
04/22/19	Norris, Evan	General Case Strategy - Meeting with O. Nasab re: case strategy.	0.20	205.00	CASE
04/22/19	Norris, Evan	General Case Strategy - Reviewed and analyzed document circulated by co-counsel re case strategy and emails re same.	0.70	717.50	CASE
04/22/19	Norris, Evan	General Case Strategy - Reviewed cases re: case strategy research matter and emails with B. Niederschulte and others re same.	2.30	2,357.50	CASE
04/23/19	Bodner, Sara	General Case Strategy - Attention to litigation and bankruptcy updates with M. Zaken.	0.30	178.50	CASE
04/23/19	Miller, Alison	General Case Strategy - Attend meeting with PG&E CSM team for discussion of the status of the bankruptcy, fact investigation and regulatory requests, as well as discussion of general strategy and workstreams.	0.90	801.00	CASE
04/23/19	Kibria, Somaiya	General Case Strategy - Attendance at team meeting.	0.20	67.00	CASE
04/23/19	Kempf, Allison	General Case Strategy - Participated in weekly team call.	0.40	300.00	CASE
04/23/19	Mahaffey, Sylvia	General Case Strategy - Discussion of PG&E workstreams with C. Beshara, A. Bottini, and others.	0.30	178.50	CASE
04/23/19	Weiss, Alex	General Case Strategy - Participating in weekly team meeting.	0.30	225.00	CASE
04/23/19	Phillips, Lauren	General Case Strategy - Attend weekly check-in with CSM team.	0.30	178.50	CASE
04/23/19	Kozycz, Monica D.	General Case Strategy - Cravath PG&E Team Meeting and follow-up with M. Zaken and others.	0.50	375.00	CASE
04/23/19	Nickles, Dean M.	General Case Strategy - Attend meeting with PG&E CSM team to review status of bankruptcy, investigations and regulatory requests.	0.30	252.00	CASE

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<u>Date</u> 04/23/19	<u>Name</u> Fleming, Margaret	Description  General Case Strategy - Internal Cravath meeting with C. Beshara, A. Bottini, S. Mahaffey and others discussing all PG&E workstreams, including bankruptcy, investigations and regulatory requests.	<u>Hours</u> 0.20	<u>Amount</u> 119.00	<u>Task</u> CASE
04/23/19	Grossbard, Lillian S.	General Case Strategy - Emails with K. Orsini, O. Nasab, C. Beshara, S. Bodner re evidence storage.	0.40	408.00	CASE
04/23/19	Kariyawasam, Kalana	General Case Strategy - PG&E counsel team meeting re: case strategy and updates on ongoing proceedings (L. Grossbard et al.).	0.30	178.50	CASE
04/23/19	Paterno, Beatriz	General Case Strategy - Weekly team meeting re: general case strategy.	0.90	756.00	CASE
04/23/19	Zaken, Michael	General Case Strategy - Attend Team Meeting.	0.30	267.00	CASE
04/23/19	Bottini, Aishlinn R.	General Case Strategy - Attend weekly team meeting with C. Beshara.	0.30	178.50	CASE
04/23/19	Nasab, Omid H.	General Case Strategy - Attend meeting with PG&E CSM team to review the status of the bankruptcy, fact investigations and regulatory requests.	0.20	270.00	CASE
04/23/19	Kempf, Allison	General Case Strategy - Emails with A. Miller regarding next steps for finalizing investigation plan.	0.10	75.00	CASE
04/23/19	May, Grant S.	General Case Strategy - Participate in PG&E internal weekly team meeting re case strategy.	0.30	252.00	CASE
04/23/19	Kempf, Allison	General Case Strategy - Conducted final review of draft investigation plan per call with A. Tilden and identified documents to cite, sent to A. Miller and A. Tilden for review.	0.90	675.00	CASE
04/23/19	Cameron, T G	General Case Strategy - PG&E team meeting.	0.30	450.00	CASE
04/23/19	Kempf, Allison	General Case Strategy - Call with A. Tilden regarding draft investigation plan.	0.30	225.00	CASE
04/23/19	Kempf, Allison	General Case Strategy - Reviewed and revised draft investigation plan in preparation for call with A. Tilden.	1.70	1,275.00	CASE
04/23/19	Kempf, Allison	General Case Strategy - Call with E. Norris regarding status update on investigation plan.	0.10	75.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/19	Robertson, Caleb	General Case Strategy - Call into PG&E team meeting with C. Beshara (CSM), M. Zaken (CSM) and others regarding ongoing workstreams related to wildfire litigation.	0.30	178.50	CASE
04/23/19	Fahner, Michael	General Case Strategy - CSM Weekly PG&E Team Call.	0.30	225.00	CASE
04/23/19	Fountain, Peter	General Case Strategy - Weekly team meeting with C. Beshara et al.	0.50	427.50	CASE
04/23/19	Wong, Marco	General Case Strategy - Team meeting with L. Grossbard and others.	0.30	252.00	CASE
04/23/19	Gentel, Sofia	General Case Strategy - Attend CSM team meeting.	0.30	178.50	CASE
04/23/19	Norris, Evan	General Case Strategy - Participated in weekly CSM full team call.	0.30	307.50	CASE
04/23/19	Tilden, Allison	General Case Strategy - Cravath team meeting.	0.30	225.00	CASE
04/23/19	Sanders, Zachary	General Case Strategy - Attending PG&E team meeting in support of case administration as per L. Grossbard.	0.40	116.00	CASE
04/23/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking n drive index, per C. Grubbs (3.3); Attention to compiling and quality checking prior depositions and interviews chart and materials, per A. Miller (1.9).	5.20	1,508.00	CASE
04/23/19	Grossbard, Lillian S.	General Case Strategy - Emails with A. Koo, O. Nasab re PSPS meeting.	0.20	204.00	CASE
04/23/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on PR materials.	0.20	204.00	CASE
04/23/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft employee materials.	0.60	612.00	CASE
04/23/19	Zumbro, P	General Case Strategy - Attention to analysis of criminal strategy.	2.00	3,000.00	CASE
04/23/19	Norris, Evan	General Case Strategy - Meeting with O. Nasab to discuss case strategy and next steps and emails related to same.	1.20	1,230.00	CASE
04/23/19	Zumbro, P	General Case Strategy - Attention to criminal restitution issues.	0.40	600.00	CASE
04/23/19	Norris, Evan	General Case Strategy - Reviewed and responded to emails from B. Niederschulte re case strategy research points.	0.70	717.50	CASE
04/23/19	Norris, Evan	General Case Strategy - Telephone call with J. Buretta re case strategy next steps.	0.20	205.00	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/19	Norris, Evan	General Case Strategy - Review of case strategy memo.	0.80	820.00	CASE
04/24/19	Reents, Scott	General Case Strategy - Telephone call with M. Kozycz re: re-production of wildfire material per TCC request.	0.30	292.50	CASE
04/24/19	Kariyawasam, Kalana	General Case Strategy - PG&E Camp team meeting re: strategy coordination across Camp-related items (C. Beshara et al).	0.40	238.00	CASE
04/24/19	Fleming, Margaret	General Case Strategy - Cravath internal meeting with C. Beshara, G. May, S. Mahaffey and others to discuss all Camp Fire related workstreams including investigations and regulatory requests.	0.40	238.00	CASE
04/24/19	Cameron, T G	General Case Strategy - Review email from S. Gentel (CSM) re potential damages expert, and respond, subsequent emails re same.	0.30	450.00	CASE
04/24/19	Robertson, Caleb	General Case Strategy - Call into meeting of associates (C. Beshara (CSM) and others) to discuss ongoing workstreams related to the Camp Fire.	0.40	238.00	CASE
04/24/19	Fahner, Michael	General Case Strategy - CSM Weekly Camp Fire Team Call.	0.40	300.00	CASE
04/24/19	Mahaffey, Sylvia	General Case Strategy - Draft and update prior preservation demand letters.	1.40	833.00	CASE
04/24/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on talking points, community meeting materials.	0.80	816.00	CASE
04/24/19	Zumbro, P	General Case Strategy - Attention to memo regarding resolution of criminal matters and related analysis and correspondence.	4.50	6,750.00	CASE
04/24/19	Nickles, Dean M.	General Case Strategy - Weekly Camp Fire update call with C. Beshara, S. Hawkins and others.	0.50	420.00	CASE
04/24/19	Norris, Evan	General Case Strategy - Reviewed and revised case strategy document.	0.30	307.50	CASE
04/25/19	Kempf, Allison	General Case Strategy - Discussion with M. Fahner regarding draft investigation plan.	0.50	375.00	CASE
04/25/19	Orsini, K J	General Case Strategy - Telephone calls with J. Loduca re: disclosure issues.	0.80	1,200.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	Task
04/25/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on public service communications, customer communications.	0.40	408.00	CASE
04/25/19	Grossbard, Lillian S.	General Case Strategy - Attend PSPS meeting with Sonoma, Napa, Mendocino County officials.	4.00	4,080.00	CASE
04/25/19	Norris, Evan	General Case Strategy - Reviewed and edited case strategy document and sent to B. Niederschulte.	0.60	615.00	CASE
04/26/19	Grossbard, Lillian S.	General Case Strategy - Review Wildfire notes.	0.60	612.00	CASE
04/28/19	Norris, Evan	General Case Strategy - Telephone call with P. Zumbro, O. Nasab, J. Zobitz and others re: bankruptcy related matters.	1.10	1,127.50	CASE
04/28/19	Cameron, T G	General Case Strategy - Review email from E. Myer (CSM) re visit by C&O experts.	0.10	150.00	CASE
04/29/19	Weiss, Alex	General Case Strategy - Legal research re: bankruptcy discovery.	3.30	2,475.00	CASE
04/29/19	Cameron, T G	General Case Strategy - Emails with K. Orsini (CSM) re strategy involving contractors.	0.10	150.00	CASE
04/29/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft customer communications, talking points.	0.60	612.00	CASE
04/30/19	Norris, Evan	General Case Strategy - Weekly team call.	0.90	922.50	CASE
04/30/19	Kariyawasam, Kalana	General Case Strategy - PG&E counsel team meeting re: case strategy and updates on ongoing proceedings (L. Grossbard et al.).	1.00	595.00	CASE
04/30/19	Lawoyin, Feyi	General Case Strategy - Attend meeting with K. Orsini, J. North, L. Grossbard and PG&E CSM team for review of the status of bankruptcy, investigation, regulatory requests.	0.90	535.50	CASE
04/30/19	North, J A	General Case Strategy - Team meeting.	0.90	1,350.00	CASE
04/30/19	Fleming, Margaret	General Case Strategy - Cravath internal meeting with K. Orsini, J. North, C. Beshara, J. Peterson and others discussing all PG&E related workstreams, including bankruptcy, investigations and regulatory requests.	0.60	357.00	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/19	London, Matthew	General Case Strategy - Attend meeting with PG&E CSM team to discuss status of bankruptcy, fact investigations and regulatory requests.	0.90	279.00	CASE
04/30/19	Grossbard, Lillian S.	General Case Strategy - Preparation for team meeting.	0.50	510.00	CASE
04/30/19	Grossbard, Lillian S.	General Case Strategy - Team meeting.	0.90	918.00	CASE
04/30/19	Kempf, Allison	General Case Strategy - Participated in weekly team call.	0.90	675.00	CASE
04/30/19	Njoroge, R	General Case Strategy - Attendance at weekly team meeting with J. North and others regarding current workstreams, upcoming deadlines and strategy, per L. Grossbard' instructions.	1.00	415.00	CASE
04/30/19	Mahaffey, Sylvia	General Case Strategy - Draft interview outline for upcoming investigations interviews.	1.10	654.50	CASE
04/30/19	Mahaffey, Sylvia	General Case Strategy - Discussion of various PG&E related workstreams, including CPUC, Butte D.A. and CWSP program with C. Beshara, A. Tilden, M. Fleming and others.	0.90	535.50	CASE
04/30/19	Weiss, Alex	General Case Strategy - Legal research re: bankruptcy discovery.	3.10	2,325.00	CASE
04/30/19	Weiss, Alex	General Case Strategy - Participating in weekly team meeting.	0.90	675.00	CASE
04/30/19	Sanders, Zachary	General Case Strategy - Attending PG&E team meeting in support of case administration as per L. Grossbard.	1.00	290.00	CASE
04/30/19	Phillips, Lauren	General Case Strategy - Attend weekly CSM PG&E team check-in call.	0.90	535.50	CASE
04/30/19	Nickles, Dean M.	General Case Strategy - Attend meeting with PG&E CSM team to review status of bankruptcy, investigations and regulatory requests.	0.90	756.00	CASE
04/30/19	Gentel, Sofia	General Case Strategy - Attend CSM weekly PG&E team meeting.	0.90	535.50	CASE
04/30/19	Robertson, Caleb	General Case Strategy - PG&E Team Meeting with K. Orsini (CSM) and others regarding workstreams related to wildfire litigation.	1.00	595.00	CASE
04/30/19	Bottini, Aishlinn R.	General Case Strategy - Attend team meeting with J. North.	0.90	535.50	CASE
04/30/19	Nasab, Omid H.	General Case Strategy - Meeting with litigation team re: workstreams.	0.90	1,215.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/19	May, Grant S.	General Case Strategy - Attend general team meeting regarding case strategy.	0.90	756.00	CASE
04/30/19	Wong, Marco	General Case Strategy - Team meeting with L. Grossbard and others.	0.50	420.00	CASE
04/30/19	Fahner, Michael	General Case Strategy - CSM Weekly PG&E Team Call.	0.90	675.00	CASE
04/30/19	Hawkins, Salah M	General Case Strategy - Meeting with C. Beshara and others to discuss the status of regulatory and governmental investigations/cases and strategic approach to those investigations/cases.	0.90	769.50	CASE
04/30/19	Fountain, Peter	General Case Strategy - Telephone call re weekly PG&E team call with K. Orsini et al.	0.90	769.50	CASE
04/30/19	Kozycz, Monica D.	General Case Strategy - Cravath team meeting re PG&E.	1.00	750.00	CASE
04/30/19	Kozycz, Monica D.	General Case Strategy - Prepared talking points on bankruptcy discovery and Monitor requests for team meeting.	0.50	375.00	CASE
04/30/19	Paterno, Beatriz	General Case Strategy - Weekly team meeting re: general case strategy.	0.90	756.00	CASE
04/30/19	Choi, Jessica	General Case Strategy - PG&E team meeting.	0.90	675.00	CASE
04/30/19	Bodner, Sara	General Case Strategy - Attention to status of litigations with L. Grossbard.	0.90	535.50	CASE
04/30/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft customer materials, media responses, public official responses.	0.80	816.00	CASE
04/30/19	Orsini, K J	General Case Strategy - Telephone call with J. Loduca and others re: disclosure issues.	0.60	900.00	CASE
Subtotal f	or CASE		296.90	249,869.50	
	ash Collateral/DII			A	Table
<u>Date</u> 04/01/19	Name Cohen, Catriela	Description  Cash Collateral/DIP Financing - Call with prepetition lender's counsel re: notice of conversion.	<u>Hours</u> 0.20	<u>Amount</u> 150.00	<u>Task</u> CASH
04/01/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of loan documents re: conflict with motion, correspondence and discussion with Weil re: the same.	1.20	1,128.00	CASH

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<u><b>Date</b></u> 04/02/19	<u>Name</u> Zumbro, P	<u>Description</u> Cash Collateral/DIP Financing - Attention to question regarding	<u>Hours</u> 0.20	<u>Amount</u> 300.00	<u>Task</u> CASH
		requirements of DIP order in connection with housing motion.			
04/02/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Company/Weil re: superpriority claims.	0.20	188.00	CASH
04/02/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Weil re: DIP question.	0.20	188.00	CASH
04/02/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with P. Zumbro and preparation therefor re: DIP compliance.	0.30	282.00	CASH
04/08/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of SSL invoice.	0.60	564.00	CASH
04/09/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to review of DIP related aspects of cost of capital testimony.	0.60	900.00	CASH
04/09/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of SSL invoice.	1.30	1,222.00	CASH
04/09/19	Sandler, Paul	Cash Collateral/DIP Financing - Call re: SSL invoices with AlixPartners.	0.40	376.00	CASH
04/10/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to DIP counsel related matters.	0.40	600.00	CASH
04/10/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of prior SSL invoices.	0.30	282.00	CASH
04/10/19	Sandler, Paul	Cash Collateral/DIP Financing - Call re: SSL invoices with AlixPartners.	0.40	376.00	CASH
04/15/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with DIP lender re: discovery conference.	0.20	188.00	CASH
04/15/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with N. Dorsey and correspondence with client/SSL re: SSL invoices.	0.50	470.00	CASH
Subtotal f	or CASH		7.00	7,214.00	
COMM – Date	Committee Matte Name	rs Description	<u>Hours</u>	Amount	<u>Task</u>
04/01/19	Grossbard, Lillian S.	Committee Matters - Call with S. Vora re committee request for data.	0.10	102.00	COMM
04/01/19	Herman, David A.	Committee Matters - Draft talking points for K. Orsini for discussions with UCC.	0.70	682.50	COMM

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<u><b>Date</b></u> 04/01/19	<u>Name</u> Paterno, Beatriz	Description  Committee Matters - Edits to response to Tort Claimants Committee re insurance info.	<u>Hours</u> 0.50	<u>Amount</u> 420.00	<u>Task</u> COMM
04/02/19	Grossbard, Lillian S.	Committee Matters - Emails with K. Orsini, D. Herman re Unsecured Creditor Committee data request.	0.20	204.00	COMM
04/02/19	Grossbard, Lillian S.	Committee Matters - Call with K. Orsini, T. Cameron, J. Choi re Creditor Committee request.	0.10	102.00	COMM
04/02/19	Kozycz, Monica D.	Committee Matters - Reviewed additional document requests from TCC.	0.40	300.00	COMM
04/02/19	Cameron, T G	Committee Matters - Emails and discussions re requests for information from UCC, and call with K. Orsini (CSM) re same (1.1); Review talking points for Alix Partners (0.5).	1.60	2,400.00	COMM
04/02/19	Herman, David A.	Committee Matters - Call with K. Orsini, T. Cameron, L. Grossbard and J. Choi regarding UCC request for damages information.	0.20	195.00	COMM
04/02/19	Paterno, Beatriz	Committee Matters - Edits to response to Tort Claimants Committee re insurance info.	2.20	1,848.00	COMM
04/03/19	Grossbard, Lillian S.	Committee Matters - Call with S. Vora re Creditor Committee data request.	0.10	102.00	COMM
04/03/19	Grossbard, Lillian S.	Committee Matters - Call with J. Choi re Creditor Committee data request.	0.10	102.00	COMM
04/03/19	Grossbard, Lillian S.	Committee Matters - Emails with K. Orsini, T. Cameron, J. Choi re Creditor Committee data request.	0.30	306.00	COMM
04/03/19	Grossbard, Lillian S.	Committee Matters - Follow-up call with J. Choi re Creditor Committee data request.	0.20	204.00	COMM
04/03/19	Herman, David A.	Committee Matters - Meeting with M. Zaken and M. Kozycz regarding TCC diligence and discovery requests.	0.80	780.00	COMM
04/03/19	Herman, David A.	Committee Matters - Call with K. Kramer regarding committee discovery.	0.30	292.50	COMM
04/03/19	Cameron, T G	Committee Matters - Further emails and work re requests for information by UCC.	0.30	450.00	COMM
04/03/19	Herman, David A.	Committee Matters - Calls with R. Perrin regarding committee discovery request.	0.40	390.00	COMM
04/03/19	Herman, David A.	Committee Matters - Meeting with B. Paterno and M. Kozycz regarding TCC insurance request.	0.60	585.00	COMM

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<u>Date</u> 04/03/19	Name Kozycz, Monica D.	<u>Description</u> Committee Matters - Meeting with D. Herman, B. Paterno re TCC document requests.	<u>Hours</u> 0.60	<u>Amount</u> 450.00	<u>Task</u> COMM
04/03/19	Paterno, Beatriz	Committee Matters - Meeting with D. Herman and M. Kozycz re: insurance policy production to TCC.	0.50	420.00	COMM
04/03/19	Paterno, Beatriz	Committee Matters - Finalize and edit response to Tort Claimants Committee re insurance info.	2.60	2,184.00	COMM
04/04/19	Cameron, T G	Committee Matters - Further work re information to be shared with UCC and TCC.	2.20	3,300.00	COMM
04/05/19	Paterno, Beatriz	Committee Matters - Finalize and edit response to Tort Claimants Committee re insurance info.	2.20	1,848.00	COMM
04/08/19	Cohen, Catriela	Committee Matters - Correspondence with P. Sandler and D. Herman re: UCC outreach.	0.10	75.00	COMM
04/08/19	Grossbard, Lillian S.	Committee Matters - Call with S. Vora re UCC info request.	0.10	102.00	COMM
04/08/19	Grossbard, Lillian S.	Committee Matters - Email TCC re CAL FIRE reports.	0.10	102.00	COMM
04/08/19	Paterno, Beatriz	Committee Matters - Edits and correspondence re: TCC insurance request.	1.00	840.00	COMM
04/09/19	Herman, David A.	Committee Matters - Email with B. Paterno regarding TCC discovery.	0.20	195.00	COMM
04/09/19	Paterno, Beatriz	Committee Matters - Correspondence re: amendments to letter to TCC with insurance information.	2.30	1,932.00	COMM
04/10/19	Orsini, K J	Committee Matters - Telephone call with tort claims committee.	0.60	900.00	COMM
04/11/19	Kozycz, Monica D.	Committee Matters - Emails with D. Herman re TCC diligence request.	0.60	450.00	COMM
04/11/19	Tilden, Allison	Committee Matters - Drafting responses to bankruptcy inquiry.	1.30	975.00	COMM
04/12/19	Kozycz, Monica D.	Committee Matters - Meeting with D. Herman re TCC diligence process and discovery meet and confer, emails with E. Anderson.	0.50	375.00	COMM
04/12/19	Tilden, Allison	Committee Matters - Call with K. Lee and M. Fahner re: responses to bankruptcy inquiries.	0.20	150.00	COMM
04/12/19	Tilden, Allison	Committee Matters - Drafting responses to bankruptcy inquiries.	3.10	2,325.00	COMM
04/12/19	Herman, David A.	Committee Matters - Discussions with O. Nasab and M. Kozycz regarding discovery dispute with TCC.	0.40	390.00	COMM

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<u>Date</u> 04/12/19	Name Herman, David A.	Description  Committee Matters - Email with E.  Anderson regarding wildfire diligence requests and discussions with M.  Kozycz regarding same.	<b>Hours</b> 0.60	<u>Amount</u> 585.00	<u>Task</u> COMM
04/12/19	Grossbard, Lillian S.	Committee Matters - Document collection to respond to TCC request.	2.00	2,040.00	COMM
04/14/19	Kozycz, Monica D.	Committee Matters - Reviewed Quanta diligence requests from committees.	0.50	375.00	COMM
04/14/19	Kozycz, Monica D.	Committee Matters - Prepared chronology and materials for discovery conference with TCC and sent to O. Nasab.	2.90	2,175.00	COMM
04/14/19	Herman, David A.	Committee Matters - Review chronology and correspondence in connection with TCC discovery dispute and emails with M. Kozycz regarding same.	0.40	390.00	COMM
04/15/19	Kozycz, Monica D.	Committee Matters - Emails with E. Anderson re TCC discovery.	0.50	375.00	COMM
04/15/19	Kozycz, Monica D.	Committee Matters - Emails with O. Nasab, S. Reents, D. Herman re TCC discovery conference.	1.10	825.00	COMM
04/15/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard, D. Herman re TCC Quanta diligence.	1.70	1,275.00	COMM
04/15/19	Kozycz, Monica D.	Committee Matters - Meeting with L. Grossbard, D. Herman re bankruptcy discovery issues.	0.90	675.00	COMM
04/15/19	Kozycz, Monica D.	Committee Matters - Call with O. Nasab, D. Herman re TCC discovery conference.	0.40	300.00	COMM
04/15/19		Committee Matters - Reviewed committee diligence requests and discussed with D. Herman.	1.90	1,425.00	COMM
04/15/19	Herman, David A.	Committee Matters - Discussions with L. Grossbard and M. Kozycz regarding TCC discovery issues.	0.60	585.00	COMM
04/15/19	Herman, David A.	Committee Matters - Email with E. Anderson regarding insurance diligence.	0.30	292.50	COMM
04/15/19	Herman, David A.	Committee Matters - Review Quanta diligence requests, discussions with M. Kozycz and email with E. Anderson regarding same.	0.50	487.50	COMM
04/15/19	Nasab, Omid H.	Committee Matters - Analysis of data request from tort claimants committee; call with M. Kozycz re: same.	2.00	2,700.00	COMM

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Nasab, Omid H.	Committee Matters - Call with M. Feldman and email to team and Munger re: demands from ad hoc bondholders re: evidence collection (1.0); Drafted email to S. Campora re evidence collection (.2); E-mail to client (.8).	2.00	2,700.00	COMM
04/15/19	Grossbard, Lillian S.	Committee Matters - Emails with O. Nasab re TCC discovery request.	0.20	204.00	COMM
04/15/19	Grossbard, Lillian S.	Committee Matters - Emails with D. Herman and M. Kozycz re TCC discovery request.	0.50	510.00	COMM
04/15/19	Grossbard, Lillian S.	Committee Matters - Review and advise client re TCC NDA.	0.50	510.00	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Post meet and confer call with O. Nasab, D. Herman and others.	0.40	300.00	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Call with E. Anderson, D. Herman re TCC diligence process.	0.70	525.00	COMM
04/16/19	Herman, David A.	Committee Matters - Review TCC NDA and bylaws regarding confidentiality and email with L. Grossbard regarding same.	0.20	195.00	COMM
04/16/19	Herman, David A.	Committee Matters - Call with J. Liou regarding TCC discovery.	0.40	390.00	COMM
04/16/19	Herman, David A.	Committee Matters - Discussions with L. Grossbard and M. Kozycz regarding TCC discovery.	0.30	292.50	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Meet and Confer with TCC, O. Nasab, D. Herman and others.	0.80	600.00	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Revised draft email to court re discovery conference and circulated to O. Nasab.	0.60	450.00	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Call with D. Herman, O. Nasab, J. Liou and others re TCC diligence requests.	0.60	450.00	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Prepared NBF discovery stats in advance of meet and confer.	0.90	675.00	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Calls with S. Gentel about NBF discovery for TCC meet and confer.	0.20	150.00	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Prepared TCC discovery materials to circulate to Weil.	0.80	600.00	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Prepared TCC discovery request tracker and circulated to O. Nasab, D. Herman.	2.30	1,725.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	Herman, David A.	Committee Matters - Calls and emails with Weil regarding TCC discovery.	0.90	877.50	COMM
04/16/19	Herman, David A.	Committee Matters - Review analysis of TCC discovery requests.	0.30	292.50	COMM
04/16/19	Herman, David A.	Committee Matters - Call with AlixPartners regarding TCC diligence and meeting with M. Kozycz regarding same.	0.50	487.50	COMM
04/16/19	Herman, David A.	Committee Matters - Emails with L. Grossbard and Weil regarding committee NDAs and protective order and analysis of the same.	0.60	585.00	COMM
04/16/19	Herman, David A.	Committee Matters - Draft email to court regarding TCC discovery request and emails and discussions with O. Nasab and M. Kozycz regarding same.	2.70	2,632.50	COMM
04/16/19	Kozycz, Monica D.	Committee Matters - Meeting with D. Herman re strategy for TCC meet and confer.	0.60	450.00	COMM
04/16/19	Gentel, Sofia	Committee Matters - Draft correspondence to S. Reents regarding Tort Claimants Committee's discovery requests.	1.50	892.50	COMM
04/16/19	Gentel, Sofia	Committee Matters - Attend call with G. Gough regarding bankruptcy proceeding discovery requests.	0.10	59.50	COMM
04/16/19	Gentel, Sofia	Committee Matters - Review correspondence from S. Reents regarding Tort Claimants Committee's discovery requests.	0.40	238.00	COMM
04/16/19	Gentel, Sofia	Committee Matters - Draft correspondence to G. Gough regarding Tort Claimants Committee's discovery requests.	0.90	535.50	COMM
04/16/19	Gentel, Sofia	Committee Matters - Draft correspondence to O. Nasab regarding Tort Claimants Committee's discovery requests.	0.70	416.50	COMM
04/16/19	Herman, David A.	Committee Matters - Meet and confer call with TCC counsel and discussions with O. Nasab and M. Kozycz regarding same.	0.80	780.00	COMM
04/16/19	Levinson, Scott	Committee Matters - Cross-checked "TCC Discovery Requests Chart" against Chronology for TCC Discovery Conference e-binder as per M. Kozycz.	2.50	775.00	COMM
04/16/19	Herman, David A.	Committee Matters - Call with M. Kozycz regarding TCC discovery requests.	0.30	292.50	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	Venegas Fernando, J	Committee Matters - Prepare metrics regarding NBF production. Call and email communication with legal team to discuss request for estimate and requirements to prepare copy of NBF production.	1.50	600.00	COMM
04/16/19	Nasab, Omid H.	Committee Matters - Meet and confer with B. Julian re: discovery dispute (.5); Prep for same (.5); Preparing submission to court re: same (1.5).	2.50	3,375.00	COMM
04/16/19	Nasab, Omid H.	Committee Matters - Responding to TRO filed by ad hoc bondholders and preparing for opposition to TRO before Judge Montali.	3.90	5,265.00	COMM
04/16/19	Grossbard, Lillian S.	Committee Matters - Review language for TCC discovery response.	0.10	102.00	COMM
04/16/19	Grossbard, Lillian S.	Committee Matters - Emails with Fontenot and E. Collier re TCC discovery request.	0.20	204.00	COMM
04/16/19	Gentel, Sofia	Committee Matters - Attend call with O. Nasab regarding bankruptcy proceeding discovery requests.	0.10	59.50	COMM
04/16/19	Gentel, Sofia	Committee Matters - Analyze and research legal considerations related to Tort Claimants Committee's discovery requests.	2.30	1,368.50	COMM
04/16/19	Gentel, Sofia	Committee Matters - Draft correspondence to J. Venegas Fernando regarding TCC discovery requests.	0.30	178.50	COMM
04/16/19	Tilden, Allison	Committee Matters - Drafting bankruptcy inquiry update for L. Grossbard.	0.70	525.00	COMM
04/17/19	Kozycz, Monica D.	Committee Matters - Call with D. Herman, J. Liou and others re TCC discovery requests.	0.50	375.00	COMM
04/17/19	Kozycz, Monica D.	Committee Matters - Revised and circulated TCC discovery materials/tracker to Weil attorneys.	0.80	600.00	COMM
04/17/19	Kozycz, Monica D.	Committee Matters - Emails with J. Liou re TCC discovery conference.	0.20	150.00	COMM
04/17/19	Kozycz, Monica D.	Committee Matters - Meeting with D. Herman re strategy for TCC discovery requests.	0.60	450.00	COMM
04/17/19	Kozycz, Monica D.	Committee Matters - Prepared materials for Weil re TCC discovery following call.	0.90	675.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/19	Gentel, Sofia	Committee Matters - Attend call with J. Venegas Fernando regarding bankruptcy proceeding committee discovery request considerations.	0.10	59.50	COMM
04/17/19	Gentel, Sofia	Committee Matters - Draft correspondence to S. Reents regarding bankruptcy proceeding committee discovery request considerations.	0.20	119.00	COMM
04/17/19	Gentel, Sofia	Committee Matters - Review correspondence from G. Gough regarding matters related to bankruptcy proceeding committee discovery request considerations.	0.40	238.00	COMM
04/17/19	Gentel, Sofia	Committee Matters - Review correspondence from S. Reents regarding bankruptcy proceeding committee discovery request considerations.	0.10	59.50	COMM
04/17/19	Herman, David A.	Committee Matters - Call with J. Liou and Weil team regarding TCC discovery.	0.50	487.50	COMM
04/17/19	Herman, David A.	Committee Matters - Meeting with M. Kozycz regarding TCC discovery.	0.40	390.00	COMM
04/17/19	Nasab, Omid H.	Committee Matters - Appeared before Judge Montali to oppose ad hoc bondholders motion for TRO; prep for same; debrief for team following hearing.	4.40	5,940.00	COMM
04/17/19	Herman, David A.	Committee Matters - Attend telephone conferences on TRO and TCC discovery dispute.	0.80	780.00	COMM
04/17/19	Nasab, Omid H.	Committee Matters - Conference with Judge Montali re: Tort committee discovery requests; prep for same.	1.30	1,755.00	COMM
04/17/19	Cameron, T G	Committee Matters - Review email re potential discovery issues re TCC (0.1); Correspond with L. Grossbard (CSM) re scheduling call with UCC and counsel/consultants (0.1).	0.20	300.00	COMM
04/17/19	Grossbard, Lillian S.	Committee Matters - Emails with T. Cameron and J. Choi re UCC information request.	0.10	102.00	COMM
04/18/19	Kozycz, Monica D.	Committee Matters - Circulated TCC discovery tracker/materials to J. Liou and others at Weil.	0.80	600.00	COMM
04/18/19	Grossbard, Lillian S.	Committee Matters - Emails with . Vora re UCC call scheduling.	0.10	102.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/19/19	Herman, David A.	Committee Matters - Review stipulation regarding retention of FTI.	0.40	390.00	COMM
04/19/19	Kozycz, Monica D.	Committee Matters - Worked with paralegals to create consolidated bankruptcy discovery tracker, circulated to L. Grossbard.	1.30	975.00	COMM
04/20/19	Cameron, T G	Committee Matters - Call with D. Stuart and L. Timlin, with J. Choi CSM) re proposed presentation to UCC.	1.00	1,500.00	COMM
04/21/19	Grossbard, Lillian S.	Committee Matters - Emails with T. Cameron, J. Choi re Unsecured Creditors Committee call.	0.10	102.00	COMM
04/21/19	Grossbard, Lillian S.	Committee Matters - Emails with . Vora re Unsecured Creditors Committee call.	0.10	102.00	COMM
04/21/19	Cameron, T G	Committee Matters - Review UCC proposed agenda re call, and emails re same.	0.30	450.00	COMM
04/22/19	Herman, David A.	Committee Matters - Emails with L. Grossbard, M. Kozycz and E. Anderson regarding TCC discovery.	0.40	390.00	COMM
04/22/19	Kozycz, Monica D.	Committee Matters - Emails with K. Orsini, J. Liou re TCC documents requests.	0.70	525.00	COMM
04/22/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard, D. Herman re wildfire-related diligence requests from committees.	0.30	225.00	COMM
04/22/19	Kozycz, Monica D.	Committee Matters - Reviewed and provided recommendations re: wildfire-related diligence requests from committees.	1.30	975.00	COMM
04/22/19	Grossbard, Lillian S.	Committee Matters - Review/comments to Committee discovery request spreadsheet.	0.80	816.00	COMM
04/22/19	Grossbard, Lillian S.	Committee Matters - Emails with D. Herman, M. Kozycz re Committee discovery requests.	0.30	306.00	COMM
04/22/19	Cameron, T G	Committee Matters - Prepare for call with Millbank (UCC) and FTI re bases for PG&E accruals and disclosure in 10-K, and review materials from J. Choi (CSM) re same (3.8); Review emails re TCC demands for discovery (0.2).	4.00	6,000.00	COMM
04/23/19	Kozycz, Monica D.	Committee Matters - Call with O. Nasab re TCC document requests.	0.30	225.00	COMM

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<u>Date</u>	Name	Description Committee Metters Call with C	<u>Hours</u>	Amount 450,00	<u>Task</u>
04/23/19	Kozycz, Monica D.	Committee Matters - Call with O. Nasab, J. Liou and others re TCC documents requests.	0.60	450.00	COMM
04/23/19	Kozycz, Monica D.	Committee Matters - Revised wildfire- related diligence tracker.	0.50	375.00	COMM
04/23/19	Kozycz, Monica D.	Committee Matters - Prepared chart re TCC document requests, call with Weil re: same.	1.10	825.00	COMM
04/23/19	Grossbard, Lillian S.	Committee Matters - Call with UCC re damages estimates.	0.50	510.00	COMM
04/23/19	Grossbard, Lillian S.	Committee Matters - Call with T. Cameron re UCC call re damages estimates.	0.10	102.00	COMM
04/23/19	Grossbard, Lillian S.	Committee Matters - Emails with M. Kozycz re TCC discovery requests and call update re same.	0.30	306.00	COMM
04/23/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard re TCC document request.	0.20	150.00	COMM
04/23/19	Zaken, Michael	Committee Matters - Attention to TCC wildfire related discovery requests.	0.30	267.00	COMM
04/23/19	Nasab, Omid H.	Committee Matters - Call with M. Kozycz re: TCC document requests.	0.50	675.00	COMM
04/23/19	Cameron, T G	Committee Matters - Further emails re discovery demands by TCC, and call with J. Liou (Weil) re same (0.8); Prepare for and call with UCC and Mibank re accruals and related matters (1.3).	2.10	3,150.00	COMM
04/23/19	North, J A	Committee Matters - Conference call with Weil re Tort Committee 2004 requests.	0.40	600.00	COMM
04/24/19	Gentel, Sofia	Committee Matters - Research legal considerations regarding bankruptcy committee discovery requests.	1.90	1,130.50	COMM
04/24/19	Orsini, K J	Committee Matters - Restructuring committee call.	1.10	1,650.00	COMM
04/24/19	Kozycz, Monica D.	Committee Matters - Reviewed research re: disclosure issues and summary re: same.	0.80	600.00	COMM
04/24/19	Kozycz, Monica D.	Committee Matters - Drafted response to TCC re access to NBF production.	1.90	1,425.00	COMM
04/24/19	Kozycz, Monica D.	Committee Matters - Review chart re TCC documents requests.	0.50	375.00	COMM
04/24/19	Kozycz, Monica D.	Committee Matters - Emails with S. Gentel and S. Reents re TCC request for access to NBF production.	0.50	375.00	COMM

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<u><b>Date</b></u> 04/24/19	<u>Name</u> Kozycz, Monica D.	<u>Description</u> Committee Matters - Call with L. Grossbard re committee discovery requests.	<u>Hours</u> 0.40	<u>Amount</u> 300.00	<u>Task</u> COMM
04/24/19	Kozycz, Monica D.	Committee Matters - Call with S. Reents re access to NBF production.	0.40	300.00	COMM
04/24/19	Kozycz, Monica D.	Committee Matters - Call with S. Gentel re: data in NBF production.	0.50	375.00	COMM
04/24/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard re Committee discovery requests.	0.60	450.00	COMM
04/24/19	Grossbard, Lillian S.	Committee Matters - Call with M. Kozycz re discovery requests.	0.60	612.00	COMM
04/24/19	Grossbard, Lillian S.	Committee Matters - Emails with O. Nasab, E. Norris, M. Kozycz re discovery requests.	0.30	306.00	COMM
04/24/19	Kozycz, Monica D.	Committee Matters - Emails with M. Zaken re Rule 2004 discovery research.	0.50	375.00	COMM
04/24/19	Kozycz, Monica D.	Committee Matters - Revised draft response to TCC re access to NBF production.	2.10	1,575.00	COMM
04/24/19	Nasab, Omid H.	Committee Matters - Emails with M. Kozycz and L. Grossbard re: TCC doc requests.	0.80	1,080.00	COMM
04/24/19	Cameron, T G	Committee Matters - Review Milbank requests for additional information for UCC, and discuss/assess same (0.3); Review draft response to TCC counsel re requests for documents and discovery (0.2).	0.50	750.00	COMM
04/24/19	Gentel, Sofia	Committee Matters - Draft correspondence to M. Kozycz regarding committee discovery requests in bankruptcy proceedings.	1.20	714.00	COMM
04/25/19	Kozycz, Monica D.	Committee Matters - Prepared summary of call with Weil.	0.60	450.00	COMM
04/25/19	Kozycz, Monica D.	Committee Matters - Call with M. Zaken re TCC discovery and CWSP filing.	0.30	225.00	COMM
04/25/19	Kozycz, Monica D.	Committee Matters - Call with L. Grossbard re TCC' document requests.	0.30	225.00	COMM
04/25/19	Kozycz, Monica D.	Committee Matters - Revised draft response to TCC re access to NBF production.	1.90	1,425.00	COMM
04/25/19	Kozycz, Monica D.	Committee Matters - Prepared of summary of call with Weil re approach to TCC' document request.	1.60	1,200.00	COMM

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<u>Date</u> 04/25/19	Name Kozycz, Monica		<u>Hours</u> 1.80	<u>Amount</u> 1,350.00	<u>Task</u> COMM
04/25/19	D. Kozycz, Monica D.	litigation documents for confidentiality.  Committee Matters - Call with L.  Grossbard, J. Liou and others re TCC' document requests.	1.30	975.00	COMM
04/25/19	Kozycz, Monica D.	Committee Matters - Call and emails with . Gentel re: data disclosures.	0.70	525.00	COMM
04/25/19	Grossbard, Lillian S.	Committee Matters - Call with M. Kozycz re TCC requests.	0.10	102.00	COMM
04/25/19	Grossbard, Lillian S.	Committee Matters - Email O. Nasab, M. Kozycz re draft 2004 motion.	0.20	204.00	COMM
04/25/19	Grossbard, Lillian S.	Committee Matters - Call with M. Kozycz, R. Slack, J. Liou re TCC requests.	1.30	1,326.00	COMM
04/25/19	Grossbard, Lillian S.	Committee Matters - Review/assess draft 2004 motion.	0.40	408.00	COMM
04/25/19	Grossbard, Lillian S.	Committee Matters - Review/proposed responses to Committee discovery requests.	1.10	1,122.00	COMM
04/25/19	Paterno, Beatriz	Committee Matters - Correspondence with client re: TCC document requests.	0.40	336.00	COMM
04/25/19	Cameron, T G	Committee Matters - Review email from M. Kozycz (CSM) re TCC requests for discovery (0.1); Review markup of draft agreement from . Karotkin (Weil) and work re same (0.5).	0.60	900.00	COMM
04/25/19	Zumbro, P	Committee Matters - Call with Tort Claimants counsel regarding wildfire claimants form of proof of claim and related bar date issues, follow-up matters.	1.00	1,500.00	COMM
04/25/19	Gentel, Sofia	Committee Matters - Review and analyze correspondence from M. Kozycz regarding discovery in bankruptcy proceedings.	0.20	119.00	COMM
04/26/19	Gentel, Sofia	Committee Matters - Attend meeting with M. Kozycz regarding bankruptcy proceeding discovery requests.	0.50	297.50	COMM
04/26/19	Kozycz, Monica D.	Committee Matters - Emailed K. Orsini re TCC document request.	0.80	600.00	COMM
04/26/19	Kozycz, Monica D.	Committee Matters - Call with Alix Partners, L. Grossbard and others re wildfire-related diligence requests from committees.	1.10	825.00	COMM
04/26/19	Kozycz, Monica D.	Committee Matters - Call with L. Grossbard re wildfire-related diligence requests from committees.	0.30	225.00	COMM

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<b><u>Date</u></b> 04/26/19	Name Kozycz, Monica D.	<u>Description</u> Committee Matters - Call with K. Dyer, S. Gentel re disclosure of data.	<u>Hours</u> 0.40	<u>Amount</u> 300.00	<u>Task</u> COMM
04/26/19	Kozycz, Monica D.		0.80	600.00	COMM
04/26/19	Kozycz, Monica D.	<del>-</del>	1.80	1,350.00	COMM
04/26/19	Kozycz, Monica D.	Committee Matters - Prepared summary of call with client and circulated action items to in-house counsel, J. Liou and others.	0.90	675.00	COMM
04/26/19	Kozycz, Monica D.	Committee Matters - Call with L. Grossbard re TCC documents requests.	0.30	225.00	COMM
04/26/19	Grossbard, Lillian S.	Committee Matters - Call with R. Slack, J. Liou, M. Kozycz, C. Middlekauf, M. Gandesbery re TCC requests.	1.10	1,122.00	COMM
04/26/19	Grossbard, Lillian S.	Committee Matters - Call with E. Anderson, M. Kozycz re Committee discovery requests.	0.80	816.00	COMM
04/26/19	Paterno, Beatriz	Committee Matters - Correspondence with L. Grossbard and M. Kozycz re: prior productions and document requests from TCC.	0.70	588.00	COMM
04/26/19	Kozycz, Monica D.	Committee Matters - Call with L. Grossbard, J. Liou and client re TCC' document requests.	1.20	900.00	COMM
04/26/19	Cameron, T G	Committee Matters - Review email from L. Grossbard (CSM) re call with Alix Partners re requests by UCC, and subsequent emails.	0.20	300.00	COMM
04/27/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard, B. Paterno re TCC' document requests.	1.40	1,050.00	COMM
04/27/19	Grossbard, Lillian S.	Committee Matters - Email K. Orsini, O. Nasab, M. Kozycz re 2004 motion meet and confer.	0.50	510.00	COMM
04/27/19	Grossbard, Lillian S.	Committee Matters - Emails with B. Paterno, M. Kozycz re prior productions.	0.40	408.00	COMM
04/28/19	Kozycz, Monica D.	Committee Matters - Updated document request tracker with outcome from meet and confer.	0.40	300.00	COMM
04/28/19	Kozycz, Monica D.	Committee Matters - Drafted response to TCC re outcome of meet and confer re third party contractor document requests.	1.60	1,200.00	COMM

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/28/19	Kozycz, Monica D.	Committee Matters - Drafted summary of meet and confer.	1.70	1,275.00	COMM
04/28/19	Kozycz, Monica D.	Committee Matters - Meet and Confer with TCC, L. Grossbard, J. Liou and others re document requests.	1.00	750.00	COMM
04/28/19	Kozycz, Monica D.	Committee Matters - Call with J. Liou, L. Grossbard and others re strategy for TCC document requests.	0.30	225.00	COMM
04/28/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard re TCC' contractor-related document requests.	0.40	300.00	COMM
04/28/19	Grossbard, Lillian S.	Committee Matters - Email with B. Paterno re scope of prior production.	0.10	102.00	COMM
04/28/19	Grossbard, Lillian S.	Committee Matters - Prep for meet and confer with TCC counsel.	0.60	612.00	COMM
04/28/19	Grossbard, Lillian S.	Committee Matters - Emails with M. Kozycz re response to TCC discovery requests, including review/edits to draft emails.	0.70	714.00	COMM
04/28/19	Grossbard, Lillian S.	Committee Matters - Follow-up call with J. Liou, R. Slack, M. Kozycz.	0.30	306.00	COMM
04/28/19	Grossbard, Lillian S.	Committee Matters - Meet and confer with TCC counsel.	1.10	1,122.00	COMM
04/29/19	Gentel, Sofia	Committee Matters - Review correspondence from M. Kozycz regarding discovery requests meet and confer.	0.30	178.50	COMM
04/29/19	Kozycz, Monica D.	Committee Matters - Emails with B. Paterno, C. Barreiro, L. Grossbard and other re request for third party contractor documents.	3.50	2,625.00	COMM
04/29/19	Kozycz, Monica D.	Committee Matters - Drafted response to TCC re request for third party contractor documents.	1.80	1,350.00	COMM
04/29/19	Nasab, Omid H.	Committee Matters - Email to L. Grossbard re: TCC doc requests.	0.50	675.00	COMM
04/29/19	Grossbard, Lillian S.	Committee Matters - Emails with K. Orsini, O. Nasab, M. Kozycz re TCC discovery disputes.	0.40	408.00	COMM
04/29/19	Grossbard, Lillian S.	Committee Matters - Call with M. Gandesbery, C. Middlekauff, R. Slack, M. Kozycz re TCC discovery requests.	0.60	612.00	COMM
04/29/19	Grossbard, Lillian S.	Committee Matters - Emails with client re TCC discovery requests.	0.30	306.00	COMM
04/29/19	Grossbard, Lillian S.	Committee Matters - Emails with R. Slack, J. Liou, M. Kozycz re TCC discovery disputes.	0.40	408.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/19	Grossbard, Lillian S.	Committee Matters - Correspondence with TCC counsel re discovery requests.	1.20	1,224.00	COMM
04/29/19	Grossbard, Lillian S.	Committee Matters - Email E. Anderson re UCC request update.	0.10	102.00	COMM
04/29/19	Kozycz, Monica D.	Committee Matters - Meeting with L. Grossbard re outstanding bankruptcy discovery.	0.50	375.00	COMM
04/29/19	Paterno, Beatriz	Committee Matters - Edits to correspondence to TCC.	0.70	588.00	COMM
04/29/19	Kozycz, Monica D.	Committee Matters - Emails with J. Liou, L. Grossbard and other re TCC requests for third party contractor documents.	1.10	825.00	COMM
04/29/19	Kozycz, Monica D.	Committee Matters - Call with L. Grossbard, J. Liou and others regarding TCC document requests.	0.70	525.00	COMM
04/30/19	Grossbard, Lillian S.	Committee Matters - Emails with K. Orsini, O. Nasab, M. Kozycz re TCC discovery filings.	0.30	306.00	COMM
04/30/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard re Rule 2004 application procedure.	0.30	225.00	COMM
04/30/19	Grossbard, Lillian S.	Committee Matters - Update Alix Partners re UCC discovery requests/discussions.	0.50	510.00	COMM
04/30/19	Tomlinson, E	Committee Matters - Correspondence with C. Cohen and M. Kozycz re: UCC meeting transcript (.2); Email with T. Rupp re: meeting transcript (.1).	0.30	178.50	COMM
04/30/19	Tomlinson, E	Committee Matters - Correspondence with D. Herman and PG&E team re: TCC Rule 2004 order.	0.50	297.50	COMM
04/30/19	Grossbard, Lillian S.	Committee Matters - Emails with J. Liou, R. Slack, M. Kozycz re TCC discovery filings.	0.10	102.00	COMM
04/30/19	Grossbard, Lillian S.	Committee Matters - Review/assess TCC discovery filings.	0.60	612.00	COMM
04/30/19	Grossbard, Lillian S.	Committee Matters - Emails with J. Liou, M. Kozycz re process for response to TCC discovery filings.	0.20	204.00	COMM
04/30/19	Grossbard, Lillian S.	Committee Matters - Call with M. Kozycz re response to TCC discovery filings.	0.30	306.00	COMM
04/30/19	Kozycz, Monica D.	Committee Matters - Calls with A. Weiss re Rule 2004 research.	0.50	375.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/19	Kozycz, Monica D.	Committee Matters - Emails with C. Cohen, E. Tomlinson re rule 2004 application procedure.	0.90	675.00	COMM
04/30/19	Kozycz, Monica D.	Committee Matters - Emails with O. Nasab, K. Orsini re request for TCC access to NBF documents.	1.10	825.00	COMM
04/30/19	Kozycz, Monica D.	Committee Matters - Call with B. Paterno, L. Grossbard re TCC' request for insurance policies.	0.30	225.00	COMM
04/30/19	Kozycz, Monica D.	Committee Matters - Email with J. Liou and other re diligence coordination with Alix Partners.	0.60	450.00	COMM
04/30/19	Kozycz, Monica D.	Committee Matters - Review of CHP for confidential documents.	1.20	900.00	COMM
04/30/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard, O. Nasab re TCC request for discovery hearing and ex parte 2004 application.	2.00	1,500.00	COMM
04/30/19	Paterno, Beatriz	Committee Matters - Call with L. Grossbard and M. Kozycz re: TCC document requests.	0.50	420.00	COMM
Subtotal f	or COMM	·	182.20	166,619.50	
		and Fee Application Description	Hours	Amount	Task
CRAV - C <u>Date</u> 04/03/19	ravath Retention <u>Name</u> Cohen, Catriela	<u>Description</u>	<u>Hours</u> 0.10	<u>Amount</u> 75.00	<u>Task</u> CRAV
<u>Date</u>	<u>Name</u>	Description Cravath Retention and Fee Application - Correspondence with R. Njoroge and E. Tomlinson re: diary review and			
<u>Date</u> 04/03/19	Name Cohen, Catriela	Description Cravath Retention and Fee Application - Correspondence with R. Njoroge and E. Tomlinson re: diary review and protocols. Cravath Retention and Fee Application - Call and email with T. Rupp re: billing	0.10	75.00	CRAV
Date 04/03/19 04/03/19	Name Cohen, Catriela Tomlinson, E	Description Cravath Retention and Fee Application - Correspondence with R. Njoroge and E. Tomlinson re: diary review and protocols. Cravath Retention and Fee Application - Call and email with T. Rupp re: billing practices. Cravath Retention and Fee Application	0.10	75.00 59.50	CRAV
Date 04/03/19 04/03/19 04/04/19	Name Cohen, Catriela  Tomlinson, E  Sila, Ryan	Description Cravath Retention and Fee Application - Correspondence with R. Njoroge and E. Tomlinson re: diary review and protocols. Cravath Retention and Fee Application - Call and email with T. Rupp re: billing practices. Cravath Retention and Fee Application - Revise time entries. Cravath Retention and Fee Application - Coordinated retention application hearing update to relevant parties,	0.10 0.10 1.20	75.00 59.50 714.00	CRAV
Date 04/03/19 04/03/19 04/04/19 04/08/19	Name Cohen, Catriela  Tomlinson, E  Sila, Ryan Cohen, Catriela  Herman, David	Description Cravath Retention and Fee Application - Correspondence with R. Njoroge and E. Tomlinson re: diary review and protocols. Cravath Retention and Fee Application - Call and email with T. Rupp re: billing practices. Cravath Retention and Fee Application - Revise time entries. Cravath Retention and Fee Application - Coordinated retention application - Coordinated retention application hearing update to relevant parties, including P. Zumbro and K. Orsini, etc. Cravath Retention and Fee Application - Call with C. Beshara regarding	0.10 0.10 1.20 0.30	75.00 59.50 714.00 225.00	CRAV CRAV CRAV

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<u><b>Date</b></u> 04/08/19	<u>Name</u> Tomlinson, E	<u>Description</u> Cravath Retention and Fee Application - Meeting with C. Cohen and R.	<u>Hours</u> 1.00	<u>Amount</u> 595.00	<u>Task</u> CRAV
04/09/19	Herman, David A.	Njoroge re: fee application.  Cravath Retention and Fee Application - Call with UCC counsel regarding retention applications and discussions with P. Sandler and emails with P.	0.70	682.50	CRAV
04/09/19	Herman, David A.	Zumbro, E. Norris and L. Grossbard regarding same.  Cravath Retention and Fee Application - Call with E. Norris regarding retention	0.40	390.00	CRAV
04/09/19	Sila, Ryan	application.  Cravath Retention and Fee Application - Review time entries.	0.30	178.50	CRAV
04/09/19	Sandler, Paul	Cravath Retention and Fee Application - Discussions re: UCC questions on CSM retention app.	0.30	282.00	CRAV
04/09/19	Kempf, Allison	Cravath Retention and Fee Application - Drafted outlines for potential investigations per E. Norris.	2.30	1,725.00	CRAV
04/10/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with P. Zumbro, P. Sandler and C. Cohen re: disclosure.	0.50	297.50	CRAV
04/10/19	Herman, David A.	Cravath Retention and Fee Application - Call with C. Cohen and review of research and proposal regarding 329 disclosure.	0.70	682.50	CRAV
04/10/19	Tomlinson, E	Cravath Retention and Fee Application - Legal research re: Section 329 disclosure requirement.	0.90	535.50	CRAV
04/10/19	Zumbro, P	Cravath Retention and Fee Application - Attention to 329 disclosure.	0.40	600.00	CRAV
04/10/19	Kempf, Allison	Cravath Retention and Fee Application - Call and emails with M. Fahner regarding outcomes from SME meeting and to discuss CWSP matter raised during team call.	0.50	375.00	CRAV
04/10/19	Wong, Marco	Cravath Retention and Fee Application - Coordination with R. Njoroge and others regarding revisions to time entries.	0.50	420.00	CRAV
04/11/19	Cohen, Catriela	Cravath Retention and Fee Application - Meeting with R. Njoroge and E. Tomlinson re: fee application preparation.	0.90	675.00	CRAV
04/11/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with C. Cohen and R. Njoroge re: fee applications.	0.70	416.50	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/19	Tomlinson, E	Cravath Retention and Fee Application - Emails with C. Cohen re: fee applications.	0.50	297.50	CRAV
04/16/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with R. Njoroge re: fee statement.	0.50	297.50	CRAV
04/16/19	Sandler, Paul	Cravath Retention and Fee Application - Correspondence with D. Herman, C. Cohen and E. Tomlinson re: CSM retention app objection deadline.	0.40	376.00	CRAV
04/17/19	Norris, Evan	Cravath Retention and Fee Application - Review of fee application matters and email to L. Grossbard re same.	0.50	512.50	CRAV
04/17/19	Tomlinson, E	Cravath Retention and Fee Application - Emails with R. Njoroge re: fee statement.	0.30	178.50	CRAV
04/17/19	Tomlinson, E	Cravath Retention and Fee Application - Draft first monthly fee statement.	1.20	714.00	CRAV
04/17/19	Sandler, Paul	Cravath Retention and Fee Application - Revise time entries.	0.90	846.00	CRAV
04/18/19	Tomlinson, E	Cravath Retention and Fee Application - Emails with P. Sandler and L. Carens re: retention application and hearing.	0.30	178.50	CRAV
04/18/19	Nasab, Omid H.	Cravath Retention and Fee Application - Meeting with client representative to review fee forecasts.	0.50	675.00	CRAV
04/18/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Emails with E. Norris re fee application.	0.20	204.00	CRAV
04/18/19	Sandler, Paul	Cravath Retention and Fee Application - Correspondence with Weil re: CSM retention app and review of letter; internal correspondence re: the same.	1.10	1,034.00	CRAV
04/19/19	Tomlinson, E	Cravath Retention and Fee Application - Call with D. Herman re: fee statement.	0.40	238.00	CRAV
04/19/19	Kempf, Allison	Cravath Retention and Fee Application - Incorporated edits in draft CPUC response per comments from cocounsel.	0.30	225.00	CRAV
04/19/19	Kempf, Allison	Cravath Retention and Fee Application - Participated in CWSP meeting and took notes on key updates.	1.10	825.00	CRAV
04/19/19	Kempf, Allison	Cravath Retention and Fee Application - Emails with E. Norris regarding status update on draft investigation plan.	0.10	75.00	CRAV
04/20/19	Wong, Marco	Cravath Retention and Fee Application - Coordination with R. Njoroge regarding diary entry revisions.	0.30	252.00	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/21/19	Kempf, Allison	Cravath Retention and Fee Application - Emails with A. Tilden and M. Fahner regarding questions about CWSP matter.	0.10	75.00	CRAV
04/21/19	Kempf, Allison	Cravath Retention and Fee Application - Emails and call with L. Grossbard and A. Tilden regarding request for legal research in preparation for client meeting.	0.90	675.00	CRAV
04/22/19	Sandler, Paul	Cravath Retention and Fee Application - Review of fee application guidelines.	0.90	846.00	CRAV
04/22/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Call with E. Norris, C. Beshara, J. Peterson, E. Tomlinson, R. Njoroge re fee application issues.	0.60	612.00	CRAV
04/22/19	Sandler, Paul	Cravath Retention and Fee Application - Call with E. Tomlinson, D. Herman, E. Norris and others at CS&M re: fee app.	0.40	376.00	CRAV
04/22/19	Zumbro, P	Cravath Retention and Fee Application - Review of court's docket order regarding issues to be addressed at retention application hearing.	0.30	450.00	CRAV
04/22/19	Kempf, Allison	Cravath Retention and Fee Application - Attended CWSP committee meeting with K. Lee, M. Fahner and CWSP personnel.	1.00	750.00	CRAV
04/22/19	Tilden, Allison	Cravath Retention and Fee Application - Reviewing email from L. Grossbard re: time entry review assignment and scheduling meeting with R. Njoroge and E. Tomlinson.	0.30	225.00	CRAV
04/22/19	Tomlinson, E	Cravath Retention and Fee Application - Call with L. Grossbard, E. Norris, P. Sandler to discuss privilege concerns.	0.50	297.50	CRAV
04/22/19	Tomlinson, E	Cravath Retention and Fee Application - Draft first monthly fee statement.	2.40	1,428.00	CRAV
04/23/19	Sandler, Paul	Cravath Retention and Fee Application - Review of documents re: meeting re: CS&M retention hearing.	0.20	188.00	CRAV
04/23/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Emails with E. Tomlinson, P. Zumbro, E. Norris, C. Beshara, A. Tilden re Cravath fee application.	0.20	204.00	CRAV
04/23/19	Tilden, Allison	Cravath Retention and Fee Application - Correspondence with P. Zumbro, L. Grossbard and others re: time entry review.	0.90	675.00	CRAV

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<u>Date</u> 04/23/19	Name Tilden, Allison	Description Cravath Retention and Fee Application Organizing and preparing for time entry review including dividing up time entries to be reviewed.	<u>Hours</u> 1.20	<u>Amount</u> 900.00	<u>Task</u> CRAV
04/23/19	Sandler, Paul	Cravath Retention and Fee Application - Meeting re: CS&M retention hearing with P. Zumbro and E. Tomlinson.	0.40	376.00	CRAV
04/23/19	Tilden, Allison	Cravath Retention and Fee Application - Calls with E. Tomlinson and R. Njoroge re: time entry review.	0.10	75.00	CRAV
04/23/19	Tilden, Allison	Cravath Retention and Fee Application - Meeting with R. Njoroge and E. Tomlinson re: time entry review.	0.60	450.00	CRAV
04/23/19	Tomlinson, E	Cravath Retention and Fee Application - Call with C. Forlenza and R. Njoroge re: expenses and billing practices.	0.50	297.50	CRAV
04/23/19	Tomlinson, E	Cravath Retention and Fee Application - Draft first monthly fee statement.	2.90	1,725.50	CRAV
04/23/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with P. Zumbro and P. Sandler re: retention application hearing.	0.90	535.50	CRAV
04/23/19	Tomlinson, E	Cravath Retention and Fee Application - Legal research re: compensation under 328, 330 and 331 (.6); Email with P. Zumbro re: the same (.2).	0.80	476.00	CRAV
04/23/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with A. Tilden and R. Njoroge re: diary review.	0.30	178.50	CRAV
04/24/19	Kempf, Allison	Cravath Retention and Fee Application - Conducted initial review of time entries and identified examples of key issues to be addressed per E. Norris and P. Fountain, in preparation for filing bankruptcy fee.	0.30	225.00	CRAV
04/24/19	Kempf, Allison	Cravath Retention and Fee Application - Meeting with E. Norris, L. Grossbard, A. Tilden and others regarding secondary review of time entries in preparation for filing bankruptcy fee application.	1.00	750.00	CRAV
04/24/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Meet with E. Norris, A. Tilden, J. Peterson, P. Fountain, A. Kempf re Cravath fee application.	0.40	408.00	CRAV
04/24/19	Tilden, Allison	Cravath Retention and Fee Application - Calls with S. Bui, B. Paterno, J. Choi re: time entries for time entry review.	0.20	150.00	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Tilden, Allison	Cravath Retention and Fee Application - Calls with R. Njoroge re: time entry review.	0.20	150.00	CRAV
04/24/19	Tilden, Allison	Cravath Retention and Fee Application - Meeting with R. Njoroge, E. Tomlinson and O. Huang re: time entry review.	0.50	375.00	CRAV
04/24/19	Tilden, Allison	Cravath Retention and Fee Application - Call with E. Norris, L. Grossbard, J. Peterson and others re: time entry review.	0.90	675.00	CRAV
04/24/19	Hawkins, Salah M	Cravath Retention and Fee Application - Review and edit invoices related to the Camp Fire.	5.70	4,873.50	CRAV
04/24/19	Tilden, Allison	Cravath Retention and Fee Application - Reviewing CSM time entries.	4.20	3,150.00	CRAV
04/24/19	Nasab, Omid H.	Cravath Retention and Fee Application - Attention to fee forecasts for client representative.	2.50	3,375.00	CRAV
04/24/19	Norris, Evan	Cravath Retention and Fee Application - Reviewed and responded to emails A. Tilden re fee application matter.	0.60	615.00	CRAV
04/24/19	Norris, Evan	Cravath Retention and Fee Application - Emails J. Peterson and others re fee application matter.	0.30	307.50	CRAV
04/24/19	Norris, Evan	Cravath Retention and Fee Application - Meeting L. Grossbard, A. Kempf, J. Peterson and others (including by phone) re fee application matters, and prep for same.	0.90	922.50	CRAV
04/24/19	Tilden, Allison	Cravath Retention and Fee Application - Organizing time entry review, communicating with R. Njoroge, L. Grossbard and others.	0.30	225.00	CRAV
04/24/19	Tilden, Allison	Cravath Retention and Fee Application - Call with S. Hawkins re: time entry review.	0.20	150.00	CRAV
04/24/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with A. Tilden, O. Huang and R. Njoroge re: diary review.	0.60	357.00	CRAV
04/25/19	Tilden, Allison	Cravath Retention and Fee Application - Drafting summary re: time entry review obstacles and communications with L. Grossbard, E. Norris, E. Tomlinson and others re: same.	2.90	2,175.00	CRAV
04/25/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Emails with E. Norris, P. Sandler, A. Tilden, E. Tomlinson re fee application.	0.20	204.00	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/19	Hawkins, Salah M	Cravath Retention and Fee Application - Review and edit invoices related to the Camp Fire.	6.40	5,472.00	CRAV
04/25/19	Tilden, Allison	Cravath Retention and Fee Application - Call with P. Sanders and E. Tomlinson re: time entry review.	0.10	75.00	CRAV
04/25/19	Norris, Evan	Cravath Retention and Fee Application - Reviewed, edited and responded to emails from A. Tilden and others re: fee application matters.	1.20	1,230.00	CRAV
04/25/19	Tomlinson, E	Cravath Retention and Fee Application - Review and revise first monthly fee statement.	2.70	1,606.50	CRAV
04/25/19	Tilden, Allison	Cravath Retention and Fee Application - Calls with R. Njoroge and E. Tomlinson re: time entry review.	0.20	150.00	CRAV
04/25/19	Tilden, Allison	Cravath Retention and Fee Application - Reviewing CSM time entries.	1.70	1,275.00	CRAV
04/25/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with P. Sandler re: fee statement (.3); Call with A. Tilden re: the same (.1).	0.40	238.00	CRAV
04/25/19	Tomlinson, E	Cravath Retention and Fee Application - Review bankruptcy team time entries.	1.90	1,130.50	CRAV
04/25/19	Tomlinson, E	Cravath Retention and Fee Application - Email to P. Sandler re: time entry review process (.2); Review bankruptcy team time entries (0.6).	0.80	476.00	CRAV
04/26/19	Kariyawasam, Kalana	Cravath Retention and Fee Application - Reviewing attorney time entries for privilege, confidentiality, accuracy, appropriate billing code usage, etc.	6.20	3,689.00	CRAV
04/26/19	Kibria, Somaiya	Cravath Retention and Fee Application - Preparing clean copies of individual billing reports in preparation for billing review in support of upcoming fee application filing as per A. Tilden.	1.30	435.50	CRAV
04/26/19	Kempf, Allison	Cravath Retention and Fee Application - Emails with A. Tilden regarding secondary review of time entries in preparation for filing bankruptcy fee application, began to conduct review.	0.90	675.00	CRAV
04/26/19	Sandler, Paul	Cravath Retention and Fee Application - Correspondence and discussion with litigation team re: billing practices.	0.60	564.00	CRAV
04/26/19	Phillips, Lauren	Cravath Retention and Fee Application - Review associates' time entries for privilege review.	2.50	1,487.50	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/26/19	Tilden, Allison	Cravath Retention and Fee Application - Meeting with R. Njoroge, E. Tomlinson and Z. Sanders re time entry review process.	0.40	300.00	CRAV
04/26/19	Tilden, Allison	Cravath Retention and Fee Application - Calls with L. Grossbard, R. Njoroge, E. Tomlinson and Z. Sanders re: time entry review.	0.20	150.00	CRAV
04/26/19	Hawkins, Salah M	Cravath Retention and Fee Application - Review and edit invoices related to the Camp Fire.	5.90	5,044.50	CRAV
04/26/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Email team fee application guidance.	0.30	306.00	CRAV
04/26/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Emails with E. Norris, P. Sandler, A. Tilden re fee application guidance.	0.40	408.00	CRAV
04/26/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Review draft emails re fee application guidance.	0.40	408.00	CRAV
04/26/19	Tilden, Allison	Cravath Retention and Fee Application - Coordinating and organizing time entry review project.	1.90	1,425.00	CRAV
04/26/19	Tilden, Allison	Cravath Retention and Fee Application - Drafting summary re: time entry review obstacles and communications with L. Grossbard, E. Norris, E. Tomlinson and others re: same.	0.90	675.00	CRAV
04/26/19	Tilden, Allison	Cravath Retention and Fee Application - Reviewing CSM time entries.	3.40	2,550.00	CRAV
04/26/19	Norris, Evan	Cravath Retention and Fee Application - Emails L. Grossbard and others re fee application matter.	0.20	205.00	CRAV
04/26/19	Sanders, Zachary	Cravath Retention and Fee Application - Attending meeting with A. Tilden, R. Njoroge, and E. Tomlinson regarding diary revisions and facilitating communication with various personnel regarding diary revisions in advance of upcoming fee application filing as per A. Tilden.	2.30	667.00	CRAV
04/26/19	Sanders, Zachary	Cravath Retention and Fee Application - Facilitating communication with various personnel regarding diary revisions in advance of upcoming fee application filing as per A. Tilden.	3.70	1,073.00	CRAV
04/26/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with A. Tilden, R. Njoroge and Z. Sanders re: diary revisions.	0.50	297.50	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/19	Tilden, Allison	Cravath Retention and Fee Application - Reviewing CSM time entries and coordinating edits to time entries.	3.20	2,400.00	CRAV
04/27/19	Hawkins, Salah M	Cravath Retention and Fee Application - Review and edit invoices related to the Camp Fire.	4.20	3,591.00	CRAV
04/28/19	Kempf, Allison	Cravath Retention and Fee Application - Conducted secondary review of PG&E time entries in preparation for filing bankruptcy fee application.	2.50	1,875.00	CRAV
04/28/19	Tilden, Allison	Cravath Retention and Fee Application - Reviewing CSM time entries and coordinating edits to time entries.	1.80	1,350.00	CRAV
04/28/19	Sanders, Zachary	Cravath Retention and Fee Application - Facilitating communication with various personnel regarding diary revisions in advance of upcoming fee application filing as per A. Tilden.	0.60	174.00	CRAV
04/29/19	Kariyawasam, Kalana	Cravath Retention and Fee Application - Reviewing attorney time entries for privilege, confidentiality, accuracy, appropriate billing code usage, etc.	0.60	357.00	CRAV
04/29/19	Hawkins, Salah M	Cravath Retention and Fee Application - Review and edit invoices related to the Camp Fire.	2.70	2,308.50	CRAV
04/29/19	Kempf, Allison	Cravath Retention and Fee Application - Conducted secondary review of PG&E time entries in preparation for filing bankruptcy fee application, email correspondence with A. Tilden, Z. Sanders and R. Njoroge to discuss.	1.80	1,350.00	CRAV
04/29/19	Sandler, Paul	Cravath Retention and Fee Application - Correspondence with E. Tomlinson re: fee app.	0.10	94.00	CRAV
04/29/19	Cohen, Catriela	Cravath Retention and Fee Application - Discussions with E. Tomlinson and Records on fee application status and ongoing 2014 disclosures.	0.50	375.00	CRAV
04/29/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with C. Cohen re: fee statement.	0.50	297.50	CRAV
04/29/19	Tomlinson, E	Cravath Retention and Fee Application - Review conflicts check and draft update to disclosure.	0.80	476.00	CRAV
04/29/19	Tomlinson, E	Cravath Retention and Fee Application - Review and revise first fee statement.	1.80	1,071.00	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/19	Sanders, Zachary	Cravath Retention and Fee Application - Facilitating communication with various personnel regarding diary revisions in advance of upcoming fee application filing as per A. Tilden.	7.00	2,030.00	CRAV
04/29/19	Tilden, Allison	Cravath Retention and Fee Application - Calls with R. Njoroge re: time entry review.	0.20	150.00	CRAV
04/29/19	Tilden, Allison	Cravath Retention and Fee Application - Call with S. Hawkins re: time entry review project.	0.10	75.00	CRAV
04/29/19	Tilden, Allison	Cravath Retention and Fee Application - Call with S. Bodner re: time entry code.	0.10	75.00	CRAV
04/29/19	Tilden, Allison	Cravath Retention and Fee Application - Coordinating and organizing time entry review.	1.10	825.00	CRAV
04/29/19	Wong, Marco	Cravath Retention and Fee Application - Revise time entries per Z. Sanders' request.	0.30	252.00	CRAV
04/29/19	Tilden, Allison	Cravath Retention and Fee Application - Reviewing CSM time entries.	1.30	975.00	CRAV
04/29/19	Nasab, Omid H.	Cravath Retention and Fee Application - Responses to client questions re: fee forecasts.	0.90	1,215.00	CRAV
04/29/19	Velasco, Veronica	Cravath Retention and Fee Application - Attention to reviewing time entries, per A. Tilden.	1.10	319.00	CRAV
04/29/19	Kibria, Somaiya	Cravath Retention and Fee Application - Draft/revise billing submission in preparation for fee application as per A. Tilden.	0.60	201.00	CRAV
04/29/19	Sila, Ryan	Cravath Retention and Fee Application - Revise time entries.	0.10	59.50	CRAV
04/30/19	Hawkins, Salah M	Cravath Retention and Fee Application - Review and edit invoices related to the Camp Fire.	0.40	342.00	CRAV
04/30/19	Gentel, Sofia	Cravath Retention and Fee Application - Review and revise timekeeping records for privilege and work product.	0.50	297.50	CRAV
04/30/19	Kempf, Allison	Cravath Retention and Fee Application - Conducted secondary review of PG&E time entries in preparation for filing bankruptcy fee application.	1.90	1,425.00	CRAV
04/30/19	Tomlinson, E	Cravath Retention and Fee Application - Review and revise first fee statement.	1.10	654.50	CRAV
04/30/19	Tomlinson, E	Cravath Retention and Fee Application - Draft supplemental declaration re: conflicts.	0.50	297.50	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with P. Zumbro re: conflicts disclosure and declaration (.2); Review and revise supplemental declaration (.3).	0.50	297.50	CRAV
04/30/19	Sanders, Zachary	Cravath Retention and Fee Application - Facilitating communication with various personnel regarding diary revisions in advance of upcoming fee application filing as per A. Tilden.	4.70	1,363.00	CRAV
04/30/19	Tilden, Allison	Cravath Retention and Fee Application - Calls with R. Njoroge re: time entry review.	0.30	225.00	CRAV
04/30/19	Tilden, Allison	Cravath Retention and Fee Application - Coordinating and organizing time entry review.	1.70	1,275.00	CRAV
04/30/19	Nasab, Omid H.	Cravath Retention and Fee Application - Addressing questions from client re: fee forecasts.	0.40	540.00	CRAV
Subtotal f	or CRAV		153.30	108,653.00	
	reditor Inquiries	December 2		A	<b>.</b>
<u>Date</u>	Name	Description  Creditor loguisiae Call re demages	Hours	Amount	<u>Task</u>
04/02/19	Kozycz, Monica D.	Creditor Inquiries - Call re damages requests.	0.30	225.00	CRED
04/29/19	Orsini, K J	Creditor Inquiries - Preparation for 341 meeting, 341 meeting.	2.50	3,750.00	CRED
Subtotal f	or CRED		2.80	3,975.00	
		ent/Solicitation/Voting Issues	Usania	A	Table
<u>Date</u>	Name	<u>Description</u>	Hours 0.00	<u>Amount</u>	<u>Task</u>
04/10/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with C. Beshara re draft 10-Q.	0.20	204.00	DSSV
04/10/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with K. Orsini re draft 10-Q.	0.40	408.00	DSSV
04/10/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with K. Dyer re draft 10-Q.	0.20	204.00	DSSV
04/10/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with O. Huang re draft 10-Q.	0.20	204.00	DSSV
04/10/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with S. Scanzillo re draft 10-Q, including information for 10-Q.	0.60	612.00	DSSV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Review/revise draft 10-Q.	2.00	2,040.00	DSSV
04/11/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with K. Orsini, O. Nasab, C. Beshara re draft 10-Q.	0.40	408.00	DSSV
04/11/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Call with O. Huang re draft 10-Q.	0.20	204.00	DSSV
04/11/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with E. Tavzel, A. Elken, N. Dorsey re draft 10-Q.	0.20	204.00	DSSV
04/11/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with O. Huang re draft 10-Q.	0.20	204.00	DSSV
04/11/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Review/revise draft 10-Q.	0.60	612.00	DSSV
04/11/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with K. Dyer re draft 10-Q.	0.20	204.00	DSSV
04/14/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with V. Sapozhnikova re draft 10-Q revisions.	0.20	204.00	DSSV
04/15/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with V. Sapozhnikova re draft 10-Q.	0.20	204.00	DSSV
04/15/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with client re draft 10-Q.	0.20	204.00	DSSV
04/15/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Call with client re draft 10-Q.	0.20	204.00	DSSV
04/22/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with D. Haaren, O. Huang re draft 10-Q.	0.20	204.00	DSSV
04/22/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Call with D. Haaren re draft 10-Q.	0.40	408.00	DSSV
04/22/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with K. Orsini, O. Nasab re draft 10-Q.	0.20	204.00	DSSV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Review draft 10-Q updates.	0.40	408.00	DSSV
04/29/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Review/edit draft 10-Q.	0.60	612.00	DSSV
Subtotal f	or DSSV		8.00	8,160.00	
	_	cts/Unexpired Leases	Harma	A	Tools
<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Sandler, Paul	Executory Contracts/Unexpired Leases - Correspondence with Weil re: Quanta motion.	0.30	282.00	ECUL
Subtotal f	or ECUL		0.30	282.00	
FEEO - R	etention and Fee	Applications of Others			
<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Cameron, T G	Retention and Fee Applications of Others - Review email from A. Turki (Compass) re retention by UCC of FTI, and respond (0.2); Work re proposed disclosure, and revise same (0.3).	0.50	750.00	FEEO
04/02/19	Tomlinson, E	Retention and Fee Applications of Others - Review case law re: professional person standard.	2.20	1,309.00	FEEO
04/02/19	Cameron, T G	Retention and Fee Applications of Others - Further emails with A. Turki and D. Fischel (Compass) re retention by UCC of FTI, and further work re same.	1.20	1,800.00	FEEO
04/03/19	Tomlinson, E	Retention and Fee Applications of Others - Legal research re: professional person standard.	1.50	892.50	FEEO
04/03/19	Tomlinson, E	Retention and Fee Applications of Others - Email with M. Zaken re: professional person standard for experts.	0.30	178.50	FEEO
04/04/19	Cameron, T G	Retention and Fee Applications of Others - Further emails with A. Turki (Compass) re FTI retention and disclosure, and work re same.	0.60	900.00	FEEO
04/05/19	Tomlinson, E	Retention and Fee Applications of Others - Drafting professional person standard summary.	1.30	773.50	FEEO
04/05/19	Zumbro, P	Retention and Fee Applications of Others - Attention to potential retention of estate professional and related correspondence.	0.30	450.00	FEEO

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Tomlinson, E	Retention and Fee Applications of Others - Meeting with D. Herman, M. Zaken and C. Shin re: expert retention.	0.60	357.00	FEEO
04/10/19	Herman, David A.	Retention and Fee Applications of Others - Calls and emails with P. Zumbro, D. Stuart and M. Zaken regarding professional retention.	0.80	780.00	FEEO
04/10/19	Tomlinson, E	Retention and Fee Applications of Others - Drafting email re: expert retention issues.	1.40	833.00	FEEO
04/10/19	Zumbro, P	Retention and Fee Applications of Others - Attention to retention matters regarding PwC.	1.10	1,650.00	FEEO
04/10/19	Tomlinson, E	Retention and Fee Applications of Others - Call with M. Kazen with J. Kim re: expert retention issues.	0.30	178.50	FEEO
04/10/19	Cameron, T G	Retention and Fee Applications of Others - Further work re identification of potential experts, and review email from L. Grossbard (CSM) re same.	2.20	3,300.00	FEEO
04/16/19	Sandler, Paul	Retention and Fee Applications of Others - Correspondence with P. Zumbro re: Centerview retention app objection and associated inquiry.	0.30	282.00	FEEO
04/17/19	Sandler, Paul	Retention and Fee Applications of Others - Review of objection to STB motion.	0.40	376.00	FEEO
04/18/19	Cameron, T G	Retention and Fee Applications of Others - Review email from . Karotkin (Weil) re Compass/FTI draft, and review (0.2); Emails with A. Turki (Compass) (0.2).	0.40	600.00	FEEO
04/19/19	Cameron, T G	Retention and Fee Applications of Others - Review email and draft from . Karotkin (Weil) re FTI retention, and revise same, subsequent emails re same (1.5); Further emails with A. Turki (Compass) (0.2).	1.70	2,550.00	FEEO
04/22/19	Nickles, Dean M.	Retention and Fee Applications of Others - Emailing L. Grossbard re expert retention.	0.10	84.00	FEEO
04/22/19	Greene, Elizabeth	Retention and Fee Applications of Others - Preparing prior retainer agreements for attorney review per E. Myer.	0.40	124.00	FEEO
04/22/19	Nickles, Dean M.	Retention and Fee Applications of Others - Emailing expert re retention.	0.10	84.00	FEEO

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/19	Sandler, Paul	Retention and Fee Applications of Others - Review of PwC retention app and discussion with J. Choi re: the same.	0.50	470.00	FEEO
04/23/19	Tomlinson, E	Retention and Fee Applications of Others - Review and revise PwC retention application.	1.40	833.00	FEEO
04/24/19	Gentel, Sofia	Retention and Fee Applications of Others - Analyze next steps for retention application draft with P. Sandler, J. Choi and E. Tomlinson.	0.60	357.00	FEEO
04/24/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to T. Cameron regarding retention application.	2.80	1,666.00	FEEO
04/24/19	Choi, Jessica	Retention and Fee Applications of Others - Finalize/draft slides for board presentation materials (6.0); Discuss Compass retention application with T. Cameron, P. Zumbro, P. Sandler and E. Tomlinson (1.0); Prepare materials for Compass application (2.0).	9.00	6,750.00	FEEO
04/24/19	Sandler, Paul	Retention and Fee Applications of Others - Call re: retention hearing and preparation therefor.	1.70	1,598.00	FEEO
04/24/19	Cameron, T G	Retention and Fee Applications of Others - Review email from S. Karotkin (Weil) re motion to retain Compass, and subsequent emails and work re same, incl review retention checklist and requirements (3.6); CO: P. Zumbro and J. Choi (CSM) (0.5); work re coordinating preparation of Compass retention application (1.7); Review Compass engagement letter (0.3).	6.10	9,150.00	FEEO
04/24/19	Zumbro, P	Retention and Fee Applications of Others - Attention to issues regarding Compass Lexicon retention.	0.90	1,350.00	FEEO
04/24/19	Gentel, Sofia	Retention and Fee Applications of Others - Research requirements and review missing information for retention application.	2.10	1,249.50	FEEO
04/24/19	Tomlinson, E	Retention and Fee Applications of Others - Meeting with P. Zumbro, T. Cameron, J. Choi and P. Sandler re: Compass Lexecon retention application.	0.20	119.00	FEEO

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Tomlinson, E	Retention and Fee Applications of Others - Meeting with P. Sandler, J. Choi and . Gentel re: Compass Lexecon retention application.	0.40	238.00	FEEO
04/24/19	Tomlinson, E	Retention and Fee Applications of Others - Research re: Compass Lexecon retention application.	0.40	238.00	FEEO
04/24/19	Tomlinson, E	Retention and Fee Applications of Others - Draft Compass Lexecon retention application.	2.30	1,368.50	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Review prior retention applications and related materials for expert retention application draft.	0.70	416.50	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Review correspondence and materials from P. Sandler and bankruptcy team regarding expert retention application.	0.80	476.00	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft proposed order approving expert' retention.	2.60	1,547.00	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Review transcript from bankruptcy hearing.	0.40	238.00	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to R. Faust regarding retention application.	0.90	535.50	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Analyze next steps for expert retention application draft with J. Choi.	0.20	119.00	FEEO
04/25/19	Sandler, Paul	Retention and Fee Applications of Others - Correspondence with J. Choi re: Debtors' statement on FTI.	0.20	188.00	FEEO
04/25/19	Sandler, Paul	Retention and Fee Applications of Others - Review of motion to shorten re: Compass application.	0.60	564.00	FEEO
04/25/19	Cameron, T G	Retention and Fee Applications of Others - Review draft email to Compass (0.2); Emails and call with A. Turki (Compass) (0.6); Further work re preparation of Compass retention application, including review of drafts, working with CSM team, and reviewing compliance with application requirements, including conflict check (5.5); Review transcript from court hearing re Compass and Lexecon (0.3).	6.60	9,900.00	FEEO

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/19	Choi, Jessica	Retention and Fee Applications of Others - Meet with T. Cameron to discuss briefing for Compass application (1.6); Draft Compass retention application materials (6.0).	7.50	5,625.00	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Attend call with T. Cameron, J. Choi and A. Turki regarding expert retention application.	0.40	238.00	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to T. Cameron regarding expert retention application.	1.10	654.50	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Review and revise expert retention application.	1.60	952.00	FEEO
04/25/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft expert retention application.	4.70	2,796.50	FEEO
04/25/19	Tomlinson, E	Retention and Fee Applications of Others - Call with S. Gentel re: Compass retention application.	0.20	119.00	FEEO
04/26/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to T. Cameron regarding expert retention application.	0.40	238.00	FEEO
04/26/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to A. Turki regarding expert retention application.	1.30	773.50	FEEO
04/26/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to P. Zumbro regarding expert engagement letter.	0.40	238.00	FEEO
04/26/19	Gentel, Sofia	Retention and Fee Applications of Others - Review P. Sandler and R. Faust comments to expert retention application and revise application draft.	1.60	952.00	FEEO
04/26/19	Gentel, Sofia	Retention and Fee Applications of Others - Revise expert retention application.	2.80	1,666.00	FEEO
04/26/19	Choi, Jessica	Retention and Fee Applications of Others - Draft note to E. Collier outlining complaints filed to date (by plaintiff category) and inverse condemnation claims (1.0); Review and draft Compass retention application materials (4.0); Legal research for Compass retention application materials (2.0).	7.00	5,250.00	FEEO

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/26/19	Cameron, T G	Retention and Fee Applications of Others - Further work re retention application for Compass, including work re review of draft application, addressing conflict issues, coordinating with Compass Lexecon (6.6); Correspondence with P. Zumbro (CSM) re same (0.2).	6.80	10,200.00	FEEO
04/26/19	Zumbro, P	Retention and Fee Applications of Others - Regarding Compass Lexicon retention application.	0.40	600.00	FEEO
04/26/19	Zumbro, P	Retention and Fee Applications of Others - Attention to matters relating to the application for retention of Compass Lexicon, including review of the transcript of the 4/24/19 hearing in relation thereto.	2.80	4,200.00	FEEO
04/26/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft declaration for expert retention application.	4.10	2,439.50	FEEO
04/26/19	Sandler, Paul	Retention and Fee Applications of Others - Review of Compass retention application and engagement letter / motion to shorten.	2.00	1,880.00	FEEO
04/26/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to T. O'Brien regarding expert retention application.	0.40	238.00	FEEO
04/26/19	Gentel, Sofia	Retention and Fee Applications of Others - Analyze next steps for expert retention application draft with J. Choi.	0.10	59.50	FEEO
04/26/19	Tomlinson, E	Retention and Fee Applications of Others - Review and revise motion to shorten time and declaration in support of motion to shorten time (.7); Emails with P. Sandler and J. Kim re: the same (.2).	0.90	535.50	FEEO
04/26/19	Tomlinson, E	Retention and Fee Applications of Others - Call with P. Zumbro re: retention documents (.1); Creating binder with retention-related documents (.1).	0.20	119.00	FEEO
04/27/19	Gentel, Sofia	Retention and Fee Applications of Others - Review information from expert and revise retention application accordingly.	4.30	2,558.50	FEEO
04/27/19	Gentel, Sofia	Retention and Fee Applications of Others - Review J. Choi' revisions to expert retention application and revise.	0.50	297.50	FEEO

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/19	Sandler, Paul	Retention and Fee Applications of Others - Correspondence with K&B and CS&M.	1.30	1,222.00	FEEO
04/27/19	Choi, Jessica	Retention and Fee Applications of Others - Legal research related to and drafting Compass retention application materials.	5.00	3,750.00	FEEO
04/27/19	Cameron, T G	Retention and Fee Applications of Others - Further work re retention application for Compass, including emails with Compass, review of draft application and draft declarations of A. Turki and P. Zumbro (7.0); Discussions with CSM and Compass personnel re: revisions to terms of engagement (1.2)	8.20	12,300.00	FEEO
04/27/19	Zumbro, P	Retention and Fee Applications of Others - Attention to addendum to Compass Lexicon EL in connection with retention application and related matters.	1.00	1,500.00	FEEO
04/27/19	Sandler, Paul	Retention and Fee Applications of Others - Review of, and edits to, Compass Lexecon EL.	2.00	1,880.00	FEEO
04/27/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft expert engagement letter addendum.	1.50	892.50	FEEO
04/27/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft declaration for expert retention letter.	3.10	1,844.50	FEEO
04/28/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to S. Karotkin et al regarding expert retention application.	0.60	357.00	FEEO
04/28/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to J. Loduca et al regarding expert retention application.	0.40	238.00	FEEO
04/28/19	Gentel, Sofia	Retention and Fee Applications of Others - Revise expert declaration for retention application.	3.10	1,844.50	FEEO
04/28/19	Sandler, Paul	Retention and Fee Applications of Others - Review of revised MTS.	0.10	94.00	FEEO
04/28/19	Choi, Jessica	Retention and Fee Applications of Others - Finalize drafts, turn comments on Compass retention application materials.	3.00	2,250.00	FEEO

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<b>Date</b> 04/28/19	<u>Name</u> Cameron, T G	Description  Retention and Fee Applications of Others - Further work re retention application for Compass, including review and revision of draft application materials, discussions and emails with CSM team re same, and emails to client re same.	<u>Hours</u> 6.40	<u>Amount</u> 9,600.00	<u>Task</u> FEEO
04/28/19	Zumbro, P	Retention and Fee Applications of Others - Review and revise Compass Lexecon retention application and related matters.	1.20	1,800.00	FEEO
04/28/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to T. Cameron et al regarding expert retention application.	1.50	892.50	FEEO
04/28/19	Gentel, Sofia	Retention and Fee Applications of Others - Revise expert retention application proposed order.	0.90	535.50	FEEO
04/28/19	Tomlinson, E	Retention and Fee Applications of Others - Review draft motion to shorten and declaration for Compass Lexecon retention.	0.30	178.50	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Revise declaration for retention application.	1.60	952.00	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to T. O'Brien regarding expert engagement letter addendum.	0.80	476.00	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to J. Kim regarding expert retention application.	0.70	416.50	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Revise expert retention application and related documents.	4.90	2,915.50	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Prepare expert retention application documents for filing.	0.90	535.50	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Attend calls with T. Cameron et al regarding expert retention application.	0.80	476.00	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to T. Cameron et al regarding proposed retention order.	0.40	238.00	FEEO
04/29/19	Orsini, K J	Retention and Fee Applications of Others - Reviewed expert retention application materials.	0.60	900.00	FEEO

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/19	Sandler, Paul	Retention and Fee Applications of Others - Correspondence re: execution of Compass Lexecon retention app and review of updates to the same.	0.40	376.00	FEEO
04/29/19	Tomlinson, E	Retention and Fee Applications of Others - Call with P. Sandler, J. Kim, J. Choi and . Gentel re: Compass Lexecon retention application.	0.50	297.50	FEEO
04/29/19	Tomlinson, E	Retention and Fee Applications of Others - Pull pro hac vice application and order approving application for retention application.	0.20	119.00	FEEO
04/29/19	Sandler, Paul	Retention and Fee Applications of Others - Call re: Compass Lexecon retention app.	0.50	470.00	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Draft correspondence to A. Turki regarding expert retention application filing.	0.20	119.00	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Proof-read expert retention application declaration and proposed order.	1.10	654.50	FEEO
04/29/19	Cameron, T G	Retention and Fee Applications of Others - Further work re retention application for Compass, including addendum to engagement letter, further work re application materials, review comments from Weil, review conflicts check (6.7); Emails and call with L. Terrell (group counsel for FTI) and emails/discussions re same (1.1); Coordinate filing of application (0.5).	8.30	12,450.00	FEEO
04/29/19	Gentel, Sofia	Retention and Fee Applications of Others - Review and revise expert retention application engagement letter addendum.	0.60	357.00	FEEO
04/29/19	Choi, Jessica	Retention and Fee Applications of Others - Attention to Compass retention application logistics with K. Orsini and P. Zumbro.	0.20	150.00	FEEO
04/29/19	Choi, Jessica	Retention and Fee Applications of Others - Revisions to draft of retention application.	2.00	1,500.00	FEEO
04/29/19	Choi, Jessica	Retention and Fee Applications of Others - Update and review drafts of proposed order.	1.00	750.00	FEEO

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/19	Choi, Jessica	Retention and Fee Applications of Others - Call with local counsel J. Kim to discuss Compass retention application materials.	0.50	375.00	FEEO
04/29/19	Choi, Jessica	Retention and Fee Applications of Others - Review and provide comments for PwC Retention Application.	1.00	750.00	FEEO
04/29/19	Choi, Jessica	Retention and Fee Applications of Others - Update and review drafts of A. Turki and P. Zumbro declaration.	1.00	750.00	FEEO
04/29/19	Choi, Jessica	Retention and Fee Applications of Others - Call with Compass to discuss edits to the retention application materials.	0.50	375.00	FEEO
04/29/19	Zumbro, P	Retention and Fee Applications of Others - Attention to matters relating to Compass Lexecon retention application.	1.40	2,100.00	FEEO
04/30/19	Cameron, T G	Retention and Fee Applications of Others - Further work re retention of Compass, and review emails with T. Smith (PG&E), and discuss.	0.50	750.00	FEEO
04/30/19	Choi, Jessica	Retention and Fee Applications of Others - Draft note to P. Zumbro summarizing call with Goren regarding expert retentions.	0.40	300.00	FEEO
04/30/19	Choi, Jessica	Retention and Fee Applications of Others - Review KPMG retention application materials.	1.00	750.00	FEEO
04/30/19	Choi, Jessica	Retention and Fee Applications of Others - Attention to expert retentions with M. Goren.	0.30	225.00	FEEO
Subtotal for FEEO			182.50	171,959.50	

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GOVR - Corporate Governance and Securities Matters								
<u>Date</u> 04/01/19	Name Haaren, C. Daniel	Description Corporate Governance and Securities Matters - Preparing slides in connection with Board refreshment process (1.7); Telephonic board meetings: see minutes for list of participants (1.3); Review of new candidate CVs and questionnaires (0.4); Preparation of nomination deadline extension 8-K and resolution and correspondence with L. Cheng re: same (0.5); Telephone call and correspondence with J. Lloyd re: annual report revisions (0.5).	4.40	<u>Amount</u> 4,224.00	<u>Task</u> GOVR			
04/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in second Board meeting.	0.80	880.00	GOVR			
04/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Calls with shareholder counsels.	0.90	990.00	GOVR			
04/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising Board materials regarding corporate governance matters.	1.60	1,760.00	GOVR			
04/01/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Proxy Statement draft (1.9); Board Call re: Board refreshment process (0.8); Revise 8-K and Board resolutions re: advance notice deadline extension, including reviewing EDGARized 8-K proof (0.8).	3.50	2,940.00	GOVR			
04/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating Board resolution and 8-K to effect director nomination deadline extension.	0.70	770.00	GOVR			
04/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding SEC matters.	0.70	770.00	GOVR			
04/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board meeting.	1.10	1,210.00	GOVR			
04/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with NYSE.	0.60	660.00	GOVR			
04/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for Board meeting.	1.10	1,210.00	GOVR			
04/01/19	Huang, Ya	Corporate Governance and Securities Matters - Attend board call.	0.70	416.50	GOVR			

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Tavzel, E R	Corporate Governance and Securities Matters - Discussion and negotiations with shareholder and shareholder counsel (2.3); Attention to proxy strategy (2.3); Board meetings (2.3); Attention to disclosure review regarding a corporate governance matter (2.2); Attention to conference calls with PG&E, shareholder, shareholders' financial advisor and other representatives re: shareholder matters (2.2).	11.30	16,950.00	GOVR
04/02/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding SEC matters.	1.40	1,540.00	GOVR
04/02/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Proxy Statement draft, including attention to email re: Proxy Statement draft (9.5); Board call re: Board refreshment process (0.8); Call with PG&E (L. Cheng and B. Wong) and Innisfree (L. Miller) re: proxy contest update (0.5); Review D&O Questionnaires of director nominees (0.5); Internal discussion with D. Haaren re: Proxy Statement draft (0.4).	11.70	9,828.00	GOVR
04/02/19	Huang, Ya	Corporate Governance and Securities Matters - Conduct research on SEC rule item 407 of Reg. S-K and California state law in connection with the preliminary proxy statement.	1.00	595.00	GOVR
04/02/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft proxy statement.	3.80	4,180.00	GOVR
04/02/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with STB and MTO regarding corporate governance matters.	0.50	550.00	GOVR
04/02/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for Board meeting.	1.20	1,320.00	GOVR
04/02/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	3.20	3,520.00	GOVR
04/02/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with shareholder counsel.	0.60	660.00	GOVR
04/02/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board meeting.	1.10	1,210.00	GOVR

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/19	Huang, Ya	Corporate Governance and Securities Matters - Attend board call.	0.80	476.00	GOVR
04/02/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Conference call with representatives of Innisfree (including L. Miller) and PG&E (including L. Cheng) re: annual meeting planning (0.5); Revision of proxy statement to reflect board changes and charter amendment proposal (4.4); Correspondence re: 8-K timing question from J. Lloyd (0.2); Correspondence with F. Chang and others at PG&E and shareholders' counsel re: director candidate information requests (0.4); Drafting proxy statement disclosure (6.3); Correspondence re: candidate background checks (0.3).	12.10	11,616.00	GOVR
04/02/19	Tavzel, E R	Corporate Governance and Securities Matters - Attention to Board meetings (1.2); Attention to negotiations with shareholder and shareholder counsel (1.2); Attention to disclosure regarding a corporate governance matter (1.2); Attention to proxy strategy (1.2); Attention to D&O insurance review (1.1); Conference calls with PG&E, shareholder and shareholder counsels re: corporate governance matters (1.2).	7.10	10,650.00	GOVR
04/02/19	Huang, Ya	Corporate Governance and Securities Matters - Revise and update preliminary proxy statement.	8.40	4,998.00	GOVR
04/02/19	Huang, Ya	Corporate Governance and Securities Matters - Add C. Foster's transaction history information to Appendix A of the preliminary proxy statement.	1.10	654.50	GOVR
04/02/19	Huang, Ya	Corporate Governance and Securities Matters - Attend weekly proxy update call with PG&E and Innisfree.	0.50	297.50	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Conference call with shareholders' counsel and PG&E re: D&O insurance diligence (0.5); Revision of proxy statement disclosure rider and correspondence with J. Loduca and others at PG&E re: same (1.6); Revision of notice of internet availability of annual report (1.9); Correspondence with E. Conti and F. Chang re: proxy statement and annual meeting timing and process (0.9); Finalizing DEFA14A filing for board refreshment press release (0.4); Revision of proxy statement (3.7); Telephone calls with shareholders' counsel re: proxy statement (0.2); Review and comment on top-line talking points from J. Frank (0.6); Telephone calls with shareholders' counsel re: potential director qualification matter and analysis of same under PG&E governance documents (0.7).	10.50	10,080.00	GOVR
04/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for Board meeting.	1.30	1,430.00	GOVR
04/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft communications Q&A.	1.20	1,320.00	GOVR
04/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board meeting.	1.10	1,210.00	GOVR
04/03/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Revise draft of the Proxy Statement, including answering emails re: Proxy Statement draft (9.4); Review draft Press Release re: board refreshment and CEO appointment (0.4).	9.80	8,232.00	GOVR
04/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with shareholder counsel regarding corporate governance matters.	1.80	1,980.00	GOVR
04/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft proxy statement.	3.30	3,630.00	GOVR
04/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft press release.	3.90	4,290.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with Bill Johnson regarding corporate governance matters.	0.80	880.00	GOVR
04/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E and shareholder counsel regarding insurance matters.	0.50	550.00	GOVR
04/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	1.70	1,870.00	GOVR
04/03/19	Huang, Ya	Corporate Governance and Securities Matters - Prepare notice of internet availability of annual report for 2019 annual meeting.	1.90	1,130.50	GOVR
04/03/19	Tavzel, E R	Corporate Governance and Securities Matters - Attention to D&O insurance coverage and exploration of additional insurance capacity (1.5); Attention to PG&E Board meeting (1.6); Attention to negotiation of resolution with shareholder (1.6); Attention to conference calls with shareholder, shareholder counsels, PG&E, Joele Frank and other advisors re: corporate governance matters (1.6).	6.30	9,450.00	GOVR
04/03/19	Huang, Ya	Corporate Governance and Securities Matters - Research precedents for charter amendment proposal in proxy statement.	3.70	2,201.50	GOVR
04/03/19	Huang, Ya	Corporate Governance and Securities Matters - Coordinate with DPS EDGAR for filing PG&E's DEFA 14A, including review EDGARized proof and provide comments.	1.50	892.50	GOVR
04/03/19	Huang, Ya	Corporate Governance and Securities Matters - Prepare Form IDs for new directors without EDGAR codes.	0.50	297.50	GOVR
04/03/19	Huang, Ya	Corporate Governance and Securities Matters - Prepare cover sheet for DEFA 14A filing.	0.30	178.50	GOVR
04/03/19	Huang, Ya	Corporate Governance and Securities Matters - Update director bios in preliminary proxy statement per biographies sent by shareholder counsel and in the press release.	2.00	1,190.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/04/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Drafting and revision of proxy statement to reflect comments from PG&E as well as recent developments, and correspondence and telephone calls with L. Cheng and F. Chang and others at PG&E re: same (4.4); Drafting and revision of board resolutions for board refreshment and other governance matters, and correspondence with J. Loduca, L. Cheng and F. Chang and others at PG&E re: same (1.6); Drafting and revision of 8-K re: board refreshment, CEO appointment and other governance matters, and correspondence and telephone calls with J. Loduca, L. Cheng and J. Lloyd re: same (2.8); Review and comment on draft proxy cards from Innisfree (0.4); Revision of notice of internet availability of annual report, and correspondence with F. Chang and others at PG&E re: same (0.7); Drafting non-disclosure agreement between CEO candidate and PG&E (1.0); Correspondence with J. Lloyd re: 2018 annual report to shareholders (0.2); Telephone calls and correspondence with L. Cheng and F. Chang re: board action agendas (0.6).	11.70	11,232.00	GOVR
04/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	2.20	2,420.00	GOVR
04/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising a draft 8-K.	1.90	2,090.00	GOVR
04/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising an executive NDA.	1.10	1,210.00	GOVR
04/04/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Revise Proxy Statement draft, including responding to emails re: Proxy Statement draft (8.8); Draft and revise 8-K re: Item 5.02 to disclose new CEO compensation, including review of precedent 8-Ks (3.5); Review and mark up proxy card drafts (1.2).	13.50	11,340.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with Weil regarding corporate governance and bankruptcy matters.	0.60	660.00	GOVR
04/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E (W. Johnson) regarding corporate governance matters.	0.80	880.00	GOVR
04/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft proxy statement.	4.40	4,840.00	GOVR
04/04/19	Huang, Ya	Corporate Governance and Securities Matters - Update and revise C. Foster's transaction history information for appendix A of the preliminary statement per PG&E comments.	1.50	892.50	GOVR
04/04/19	Tavzel, E R	Corporate Governance and Securities Matters - Negotiation with shareholder counsel (1.2); Attention to D&O insurance meetings (1.2); Drafting of public disclosure regarding a corporate governance matter (1.2); Negotiations with shareholder and shareholder counsel (1.2); Attention to drafting of proxy statement (1.2); Attention to conference calls with PG&E and shareholder counsel re: corporate governance matters (1.2).	7.20	10,800.00	GOVR
04/04/19	Huang, Ya	Corporate Governance and Securities Matters - Revise board resolutions, including incorporating internal comments and comments from PG&E.	3.80	2,261.00	GOVR
04/04/19	Huang, Ya	Corporate Governance and Securities Matters - Discuss drafting an 8-K on items 5.02 and 5.03 with D. Haaren.	1.00	595.00	GOVR
04/04/19	Huang, Ya	Corporate Governance and Securities Matters - Draft 8-K on board refreshment and bylaw amendments and revise per internal and PG&E comment.	4.80	2,856.00	GOVR
04/04/19	Huang, Ya	Corporate Governance and Securities Matters - Revise notice of internet availability for 2019 annual meeting per A. Elken and PG&E comments.	1.50	892.50	GOVR
04/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating HSR notice filings.	0.90	990.00	GOVR

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<u>Date</u> 04/05/19	Name Haaren, C. Daniel	Description  Corporate Governance and Securities Matters - Conference call with representatives of PG&E (including L. Cheng) re: proxy statement and annual report (0.5); Conference call with A. Elken and board of directions and other representatives of PG&E (including L. Cheng) (0.5); Revision of proxy statement (1.9); Correspondence with F. Chang re: proxy statement and annual meeting timing and process (0.7); Finalizing board refreshment 8-K (0.3); Correspondence with shareholders' counsel re: potential director qualification matters (0.5); Correspondence with shareholders' counsel re: proxy statement (0.2).	<u>Hours</u> 4.60	<u>Amount</u> 4,416.00	<u>Task</u> GOVR
04/05/19	Huang, Ya	Corporate Governance and Securities Matters - Coordinate with DPS EDGAR regarding 8-K EDGARization and filing.	0.70	416.50	GOVR
04/05/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Revise Proxy Statement draft, including responding to emails re: Proxy Statement draft (8.4); Call with PG&E (F. Chang and E. Conti) re: Proxy Statement filing logistics and Annual Report mailing logistics (0.7); Board Call re: Proxy Statement and board refreshment process (0.5); Review and mark up proxy card drafts (0.5).	10.10	8,484.00	GOVR
04/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft proxy statement.	2.40	2,640.00	GOVR
04/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board meeting.	0.90	990.00	GOVR
04/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for Board Meeting.	0.90	990.00	GOVR
04/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating filing of 8-K.	1.10	1,210.00	GOVR
04/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with shareholder counsels.	1.40	1,540.00	GOVR
04/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Finalizing executive NDA.	0.80	880.00	GOVR
04/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Internal discussions regarding SEC matters and reviewing related materials.	1.40	1,540.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding onboarding of new directors and related materials.	1.70	1,870.00	GOVR
04/05/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E on proxy update and annual report logistics and related questions.	1.00	595.00	GOVR
04/05/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to new CEO's power of attorney forms.	0.10	59.50	GOVR
04/05/19	Tavzel, E R	Corporate Governance and Securities Matters - PG&E Board meeting (1.1); Attention to disclosure re: settlement with shareholder (1.1); Drafting of proxy statement (1.1); Proxy fight strategy (1.2); Calls with PG&E, Lazard, shareholder counsel and other advisors re: corporate governance (1.2).	5.70	8,550.00	GOVR
04/05/19	Huang, Ya	Corporate Governance and Securities Matters - Revise 8-K per J. Lloyd's comments from PG&E.	0.10	59.50	GOVR
04/05/19	Huang, Ya	Corporate Governance and Securities Matters - Attend PG&E board call.	0.50	297.50	GOVR
04/05/19	Huang, Ya	Corporate Governance and Securities Matters - Review preliminary statement.	0.70	416.50	GOVR
04/05/19	Huang, Ya	Corporate Governance and Securities Matters - Revise Schedule 14A cover sheets for preliminary proxy statement filings and send to PG&E.	0.20	119.00	GOVR
04/05/19	Huang, Ya	Corporate Governance and Securities Matters - Review and revise proxy statement.	0.90	535.50	GOVR
04/06/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on annotated list of board actions for next board meeting (1.4); Correspondence with F. Chang and others at PG&E and shareholders' counsel re: potential director qualification matters (0.2); Correspondence with J. Cela at Labrador re: proxy statement (0.4).	2.00	1,920.00	GOVR
04/06/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with STB and MTO regarding corporate governance matters.	0.90	990.00	GOVR

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<u>Date</u> 04/06/19	Name Elken, Andrew	<u>Description</u> Corporate Governance and Securities	<b>Hours</b> 2.90	Amount 3,190.00	<u>Task</u> GOVR
	C.	Matters - Reviewing and revising preparation materials relating to CPUC and NorthStar proceedings relating to corporate governance matters.			
04/06/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with shareholder counsels and advisors regarding corporate governance matters.	1.40	1,540.00	GOVR
04/06/19	Tavzel, E R	Corporate Governance and Securities Matters - Attention to Board meeting (1.1); Negotiations with shareholder counsel (1.1); Attention to board onboarding presentations (1.1); Conference calls with shareholder counsel and other advisors re: corporate governance matters (1.2).	4.50	6,750.00	GOVR
04/07/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of proxy statement to reflect latest developments (3.3); Correspondence with P. Curnin re: background section (0.2); Drafting NDA for a board candidate and correspondence with J. Loduca re: same (0.5).	4.00	3,840.00	GOVR
04/07/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Proxy Statement draft (2); Review and mark- up EDGARized proof of the Proxy Statement (3.9).	5.90	4,956.00	GOVR
04/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference calls with shareholder counsels regarding corporate governance matters.	1.90	2,090.00	GOVR
04/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	1.10	1,210.00	GOVR
04/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising sections of the proxy statement.	1.70	1,870.00	GOVR
04/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising Lazard draft materials regarding the annual meeting and proxies.	1.60	1,760.00	GOVR
04/07/19	Huang, Ya	Corporate Governance and Securities Matters - Review cover page and proxy card in the preliminary proxy statement EDGARized proof, and send comments to V. Sapozhnikova.	0.70	416.50	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/19	Huang, Ya	Corporate Governance and Securities Matters - Coordinate with DPS for proofreading PG&E's preliminary proxy statement EDGARized proof.	0.20	119.00	GOVR
04/07/19	Tavzel, E R	Corporate Governance and Securities Matters - Conference calls with shareholder and shareholder counsel re: corporate governance matters (2.1); Conference calls and negotiations with shareholder counsel (2.1); Attention to/drafting of onboarding board presentations (2.1).	6.30	9,450.00	GOVR
04/07/19	Huang, Ya	Corporate Governance and Securities Matters - Revise background of solicitation section in preliminary proxy statement per A. Elken comments.	0.80	476.00	GOVR
04/08/19	Huang, Ya	Corporate Governance and Securities Matters - Update wildfire disclosures for first quarter 10-Q and incorporate D. Haaren comments.	2.00	1,190.00	GOVR
04/08/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review of revised draft of wildfire-related contingencies footnote for 10-Q.	0.80	768.00	GOVR
04/08/19	Tavzel, E R	Corporate Governance and Securities Matters - Drafting of board on-boarding presentation (.8); Attention to calls with advisors re: corporate governance matters (.7).	1.50	2,250.00	GOVR
04/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft proxy statement.	3.10	3,410.00	GOVR
04/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with MTO regarding CPUC hearing preparation.	0.70	770.00	GOVR
04/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 8-Ks.	1.30	1,430.00	GOVR
04/08/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with D. Haaren re: Proxy Statement draft and EDGARized proof and deliverables (0.3); Call with O. Huang re: Proxy Statement EDGARized proof (0.2); Review and revise new Board of Directors resolutions (5.8); Review and revise 8-K draft and compensation rider (1.8); Review and revise Proxy Statement draft (1.9); Review and revise 10-Q Note 13 draft (0.4).	10.40	8,736.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E and shareholder counsel regarding corporate governance matters.	1.40	1,540.00	GOVR
04/08/19	Huang, Ya	Corporate Governance and Securities Matters - Review and comment on proxy cards.	0.80	476.00	GOVR
04/08/19	Huang, Ya	Corporate Governance and Securities Matters - Draft 8-K/A and 8-K, revise per several rounds of internal comments and comments from PG&E.	8.50	5,057.50	GOVR
04/08/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on Corporation and Utility board resolutions prepared by PG&E and correspondence with F. Chang and others at PG&E re: same (3.1); Drafting/revising 8-K re: board leadership and committee assignments and related matters and correspondence and telephone calls with representatives of PG&E (including B. Wong and J. Lloyd) re: same (2.7); Drafting/revising 8-K re: CEO compensation, new Utility PEO and related matters and correspondence and telephone calls with representatives of PG&E (including B. Wong and J. Lloyd) and Weil (including S. Karotkin) re: same (3.8); Conference call with B. Wong and F. Chang at PG&E re: new PEO for Utility (0.5); Correspondence and telephone calls with F. Chang and others at PG&E re: proxy statement timing and process in light of ongoing board developments (1.9); Correspondence with J. Loduca re: potential director conflict matter (0.4); Revision of proxy statement to reflect ongoing board developments (0.9); Review of research re: NYSE written affirmations (0.2).	13.50	12,960.00	GOVR
04/08/19	Huang, Ya	Corporate Governance and Securities Matters - Review Labrador's EDGARized proof of proxy statement.	1.90	1,130.50	GOVR
04/09/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising sections of the proxy statement.	3.80	4,180.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Independence Resolutions of the new Board of Directors (0.7); Review and revise Proxy Statement draft (3.9); Review and revise Proxy Cards drafts (0.5); Call with D. Haaren re: Proxy Statement draft and deliverables (0.3).	5.40	4,536.00	GOVR
04/09/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with shareholder counsel.	0.70	770.00	GOVR
04/09/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	1.20	1,320.00	GOVR
04/09/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 8-K and 8-K/A.	2.20	2,420.00	GOVR
04/09/19	Tavzel, E R	Corporate Governance and Securities Matters - Attention to full day board meeting (8.0); Attention to board presentations (1.0); Conference call with advisors re: corporate governance matters (1.1).	10.10	15,150.00	GOVR
04/09/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Conference call with representatives of Innisfree (including L. Miller) and PG&E (including L. Cheng) re: annual meeting planning (0.5); Revision of proxy statement (3.6); Correspondence with H. Weissmann re: proxy statement (0.1); Revising 8-K re: board leadership and committee assignments and related matters and correspondence and telephone calls with representatives of PG&E (including B. Wong and J. Lloyd) re: same (0.4); Revising 8-K re: CEO compensation, new Utility PEO and related matters and correspondence and telephone calls with representatives of PG&E (including B. Wong and J. Lloyd) and Weil (including S. Karotkin) re: same (1.5); Analysis of new director holdings for purposes of Form 3 reporting (1.0); Correspondence and telephone calls with F. Chang and others at PG&E re: proxy statement timing and process in light of ongoing board developments (0.4).	7.50	7,200.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Huang, Ya	Corporate Governance and Securities Matters - Prepare Form 3s for new directors.	1.60	952.00	GOVR
04/09/19	Huang, Ya	Corporate Governance and Securities Matters - Continue to revise 8-Ks and incorporate internal and external comments, including discussing with D. Haaren response to external questions on 8-K.	1.40	833.00	GOVR
04/09/19	Huang, Ya	Corporate Governance and Securities Matters - Attend weekly proxy update call.	0.50	297.50	GOVR
04/10/19	Huang, Ya	Corporate Governance and Securities Matters - Prepare riders for wildfire-related disclosures in PG&E's 10-Q based on disclosures in 10-K.	2.60	1,547.00	GOVR
04/10/19	Huang, Ya	Corporate Governance and Securities Matters - Review deliverables for wildfire-related disclosures for the 10-Q with D. Haaren.	0.60	357.00	GOVR
04/10/19	Sandler, Paul	Corporate Governance and Securities Matters - Markup of 10-Q disclosure.	1.40	1,316.00	GOVR
04/10/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft press releases.	1.30	1,430.00	GOVR
04/10/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with JF regarding communications.	0.80	880.00	GOVR
04/10/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Proxy Statement draft (5.7); Review and revise 10-Q draft (2.4); Call with PG&E (B. Wong and F. Chang) re: Proxy Statement draft (0.4); Call with Labrador (J. Cela) re: Proxy Statement proof (0.1).	8.60	7,224.00	GOVR
04/10/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with PG&E regarding compensation matters.	0.50	550.00	GOVR
04/10/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft proxy statement.	1.60	1,760.00	GOVR
04/10/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 8-Ks.	1.20	1,320.00	GOVR
04/10/19	Huang, Ya	Corporate Governance and Securities Matters - Review new 8-Ks EDGARized proof.	0.10	59.50	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate D. Haaren's edits into 8-Ks to capture new developments, send to DPS for revision.	0.30	178.50	GOVR
04/10/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revising 8-K/A and 8-K (1.0); Revision of proxy statement to reflect ongoing board developments (2.7); Correspondence with B. Wong and others at PG&E re: 8-K timing and process matters (0.5); Revision of supplemental D&O questionnaire for new director nominees (0.6).	4.80	4,608.00	GOVR
04/10/19	Tavzel, E R	Corporate Governance and Securities Matters - Attention to full day board meeting (6.0); Attention to board presentations (1.0); Conference calls with shareholder counsel re: corporate governance matters (1.2).	8.20	12,300.00	GOVR
04/10/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate V. Sapozhnikova's comments on the 10-Q riders, send to D. Haaren for review.	0.50	297.50	GOVR
04/10/19	Huang, Ya	Corporate Governance and Securities Matters - Prepare Form 3 for new directors.	0.80	476.00	GOVR
04/10/19	Huang, Ya	Corporate Governance and Securities Matters - Review and comment on EDGARized proof of 8-K, including revising per new information from board meetings.	0.60	357.00	GOVR
04/10/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate DIP team's and litigation team's comments into 10-Q rider.	1.50	892.50	GOVR
04/11/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with D. Haaren, O. Huang and L. Grossbard re: 10-Q draft.	0.40	336.00	GOVR
04/11/19	Huang, Ya	Corporate Governance and Securities Matters - Update Forms 3 per conversation with D. Haaren, send follow-up email to PG&E.	0.80	476.00	GOVR
04/11/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of 10-Q sections (1.8); Review and comment on director form 3s (0.8); Correspondence with B. Wong re: NYSE rules (0.4); Correspondence with J. Lloyd re: 10-Q (0.4).	3.40	3,264.00	GOVR

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/11/19	Tavzel, E R	Corporate Governance and Securities Matters - Attention to disclosure regarding a corporate governance matter.	0.70	1,050.00	GOVR
04/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 8-K.	1.20	1,320.00	GOVR
04/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-Q sections.	1.10	1,210.00	GOVR
04/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft press release.	1.60	1,760.00	GOVR
04/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with independent directors regarding corporate governance matters.	0.80	880.00	GOVR
04/11/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review 10-Q draft (0.8); Review Supplemental D&O Questionnaire for new director nominees (0.6); Review and revise Proxy Statement draft (1.7); Review Proxy Statement printer proof (1.2).	4.30	3,612.00	GOVR
04/11/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate various CS&M teams' comments into riders for 10-Q, send to PG&E.	1.80	1,071.00	GOVR
04/11/19	Huang, Ya	Corporate Governance and Securities Matters - Research 10-Q questions from J. Lloyd.	2.00	1,190.00	GOVR
04/11/19	Huang, Ya	Corporate Governance and Securities Matters - Revise 8-K per PG&E comments.	0.80	476.00	GOVR
04/11/19	Huang, Ya	Corporate Governance and Securities Matters - Research and respond to follow-up questions on Forms 3 from PG&E.	1.00	595.00	GOVR
04/12/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-Q.	0.20	188.00	GOVR
04/12/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of 8-K/A and 8-K (0.5); Review of 10-Q draft from PG&E (1.6); Correspondence with J. Lloyd re: 10-K/A and 10-Q (1.2); Preparing slides re: upcoming SEC filings and CEO compensation disclosures at request of Board (1.8).	5.10	4,896.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing materials relating to CPUC hearing.	1.40	1,540.00	GOVR
04/12/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Research re: SOX certifications for 10-K/A, including preparing summary of research findings (3.3); Prepare slides for the Board re: upcoming SEC filings (2.6); Draft Section 302 Certifications / SOX Certifications (0.5); Review 10-Q draft (1.5).	7.90	6,636.00	GOVR
04/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	0.90	990.00	GOVR
04/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding various SEC filing drafts.	0.90	990.00	GOVR
04/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing materials relating to proxy statement and annual meeting.	1.70	1,870.00	GOVR
04/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Meeting with Lazard and a stakeholder.	2.30	2,530.00	GOVR
04/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing Governor's report.	1.10	1,210.00	GOVR
04/12/19	Sandler, Paul	Corporate Governance and Securities Matters - Preparation of board slide re: DIP facilities.	1.10	1,034.00	GOVR
04/12/19	Tavzel, E R	Corporate Governance and Securities Matters - Review of governor's strike force recommendations (1.0); Conference call with Simpson Thacher re: corporate governance matters (1.1).	2.10	3,150.00	GOVR
04/12/19	Huang, Ya	Corporate Governance and Securities Matters - Continue to research 10-Q questions from J. Lloyd, email research findings to D. Haaren.	0.80	476.00	GOVR
04/12/19	Huang, Ya	Corporate Governance and Securities Matters - Revised EDGARized proof of 8-Ks per latest updates.	0.30	178.50	GOVR
04/13/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-Q.	1.40	1,316.00	GOVR
04/13/19	Tomlinson, E	Corporate Governance and Securities Matters - Review and revise 10-Q.	1.00	595.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/13/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussing with PG&E corporate governance and SEC filing matters.	0.90	990.00	GOVR
04/13/19	Huang, Ya	Corporate Governance and Securities Matters - Perform 10-Q form check.	2.80	1,666.00	GOVR
04/13/19	Huang, Ya	Corporate Governance and Securities Matters - Research 10-Q exhibit filing requirements.	0.30	178.50	GOVR
04/13/19	Sandler, Paul	Corporate Governance and Securities Matters - Preparation of DIP slides.	0.70	658.00	GOVR
04/13/19	Huang, Ya	Corporate Governance and Securities Matters - Revise 8-Ks per comments from PG&E, send to DPS EDGAR.	0.30	178.50	GOVR
04/14/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and discussing draft 10-Q sections.	2.30	2,530.00	GOVR
04/14/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-Q draft.	3.20	2,688.00	GOVR
04/14/19	Huang, Ya	Corporate Governance and Securities Matters - Revise 10-Q per D. Haaren's comments.	1.20	714.00	GOVR
04/14/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing draft proxy statement timeline.	0.80	880.00	GOVR
04/14/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate DIP team's comments into 10-Q.	0.20	119.00	GOVR
04/14/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate form check comments into 10-Q, send cumulative markup to D. Haaren.	1.40	833.00	GOVR
04/14/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on press release and 8-K related to Cost of Capital Application (1.0); Review and comment on draft Form 10-Q from PG&E (3.2); Revision of timeline of shareholder contacts for events between 3/21 and 4/11 (1.1).	5.30	5,088.00	GOVR
04/14/19	Huang, Ya	Corporate Governance and Securities Matters - Review revised 8-Ks proofs, incorporate and send additional comments to DPS EDGAR.	2.50	1,487.50	GOVR
04/15/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-Q.	0.60	564.00	GOVR

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft 10-Q.	3.30	3,630.00	GOVR
04/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E and STB regarding the proxy statement and annual meeting.	0.50	550.00	GOVR
04/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft materials relating to CPUC filings.	2.10	2,310.00	GOVR
04/15/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate N. Dorsey's and A. Elken's comments into 10-Q, send to PG&E.	0.90	535.50	GOVR
04/15/19	Huang, Ya	Corporate Governance and Securities Matters - Attend call with PG&E and Simpson on proxy update.	0.40	238.00	GOVR
04/15/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with A. Feuer from Cravath ECB re: CEO appointment and compensation (0.3); Revise slides for the Board re: SEC upcoming deadlines (1.8); Draft Section 302 Certifications / SOX Certifications, including review of precedents in connection with 10-K/A filings (2.2); Call re: Proxy Statement with PG&E (B. Wong) and Simpson Thatcher (J. Levine) (0.4); Review and revise 10-Q draft (1.1).	5.80	4,872.00	GOVR
04/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E regarding SEC matters.	0.30	330.00	GOVR
04/15/19	Herman, David A.	Corporate Governance and Securities Matters - Review draft 10Q language and calls with M. Kozycz and V. Sapozhnikova regarding same.	0.30	292.50	GOVR
04/15/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence with M&A team and Weil re: board deck.	0.40	376.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Conference call with representatives of PG&E (including B. Wong) and STB (including J. Levine) re: annual meeting planning (0.4); Research re: disclosure matter and conference call with D. Stuart, A. Elken and representatives of PG&E (including J. Lloyd) re: same (1.3); Revision of 10-Q (1.9); Revision of Board presentation re: upcoming SEC filings and CEO comp disclosures (1.2); Revision and finalization of 8-K/A re: Board committees and leadership changes (0.5).	5.30	5,088.00	GOVR
04/16/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate D. Haaren's comments on Note 10 rider, send to A. Elken for review.	0.40	238.00	GOVR
04/16/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of Note 10 to 10-Q.	0.40	384.00	GOVR
04/16/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call re: Proxy Update with PG&E (B. Wong), Innisfree (L. Miller) and Simpson (J. Levine) (0.5); Review and revise 10-Q draft (2.1).	2.60	2,184.00	GOVR
04/16/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E, STB and Innisfree regarding annual meeting.	0.80	880.00	GOVR
04/16/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with STB regarding corporate governance matters.	0.90	990.00	GOVR
04/16/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	1.30	1,430.00	GOVR
04/16/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-Q and related earnings release exhibits.	1.70	1,870.00	GOVR

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Date	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	Task
04/16/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on PG&E Corporation Board resolutions (0.7); Conference call with representatives of PG&E (including B. Wong) and STB (including J. Levine) re: annual meeting planning (0.3); Review of revised proxy timeline (0.2); Correspondence with STB (including J. Levine) re: shareholders group (0.2).	1.40	1,344.00	GOVR
04/16/19	Tavzel, E R	Corporate Governance and Securities Matters - Conference call with Simpson Thacher and other advisors re: potential proxy fight (.6); Attention to disclosure regarding a corporate governance matter and proxy statement (.7).	1.30	1,950.00	GOVR
04/16/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft proxy statement.	2.20	2,420.00	GOVR
04/16/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate D. Haaren's comments on draft board resolutions for tomorrow's board meeting, send cumulative markup to PG&E.	0.80	476.00	GOVR
04/16/19	Huang, Ya	Corporate Governance and Securities Matters - Review draft board resolutions for tomorrow's board meeting.	1.50	892.50	GOVR
04/16/19	Huang, Ya	Corporate Governance and Securities Matters - Attend weekly proxy update call with PG&E and Simpson.	0.20	119.00	GOVR
04/17/19	Venegas Fernando, J	Corporate Governance and Securities Matters - Coordinate preparation of HSR filing media with V. Harper.	0.10	40.00	GOVR
04/17/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with J. Weiss re: HSR matters related to certain shareholders.	0.10	96.00	GOVR
04/17/19	Johnson, Sarah K.	Corporate Governance and Securities Matters - Review and mark up 10-K for references to wildfire liabilities and contingencies (2.5); Review and summarize background materials for J. White re wildfire liabilities and contingencies (2.5); Research disclosures of criminal liabilities and loss contingencies (3.0).	8.00	6,720.00	GOVR

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<b>Date</b> 04/17/19	<u>Name</u> White, J W	Description Corporate Governance and Securities Matters - Review disclosure materials. Telephone call with O. Nasab. Telephone call with S. Johnson and Drexler.	<u>Hours</u> 3.80	<u>Amount</u> 5,700.00	<u>Task</u> GOVR
04/17/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with J. Lloyd re: 10-Q, including Note 10 and risk factors.	0.80	768.00	GOVR
04/17/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	1.80	1,980.00	GOVR
04/17/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing updated draft 10-Q.	0.90	990.00	GOVR
04/17/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Proxy Statement draft.	6.20	5,208.00	GOVR
04/17/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft proxy statement.	2.20	2,420.00	GOVR
04/17/19	Huang, Ya	Corporate Governance and Securities Matters - Review and comment on 2019 1Q Earnings Exhibits.	1.80	1,071.00	GOVR
04/17/19	Huang, Ya	Corporate Governance and Securities Matters - Discuss markup on 2019 1Q Earnings Exhibits, incorporate D. Haaren's comments.	0.70	416.50	GOVR
04/17/19	Huang, Ya	Corporate Governance and Securities Matters - Draft 10-K/A.	4.20	2,499.00	GOVR
04/17/19	Huang, Ya	Corporate Governance and Securities Matters - Call with F. Chang from PG&E on 10-K/A.	0.50	297.50	GOVR
04/17/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with L. Miller of Innisfree re: proxy statement (0.1); Review and comment on Form 8-K for cost of capital application and correspondence with J. Lloyd re: same (1.1); Call with F. Chang re: 10-K/A and 10-Q (0.4); Review of PG&E comments to proxy statement from F. Chang (0.6); Review of revised proxy timeline from PG&E (0.1); Review of revised draft of proxy statement (0.3).	2.60	2,496.00	GOVR
04/17/19	Huang, Ya	Corporate Governance and Securities Matters - Research question on auditor consent for 10-K/A.	0.40	238.00	GOVR

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Nasab, Omid H.	Corporate Governance and Securities Matters - Meeting with client representative re: financial statements; prep. for same including conversations with J. White and E. Tavzel.	2.60	3,510.00	GOVR
04/18/19	Stein, L	Corporate Governance and Securities Matters - Creation of media for upcoming filing.	0.30	112.50	GOVR
04/18/19	White, J W	Corporate Governance and Securities Matters - Wildfire disclosure review, updating questions, meetings at PG&E, conference with J. Loduca and team, work with S. Johnson on materials.	7.80	11,700.00	GOVR
04/18/19	Johnson, Sarah K.	Corporate Governance and Securities Matters - Research disclosures of criminal liabilities and loss contingencies (5.0); Review and summarize relevant portions of research re criminal liabilities and loss contingencies for J. White (2.0).	7.00	5,880.00	GOVR
04/18/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising proxy statement.	1.80	1,980.00	GOVR
04/18/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-Q.	1.20	1,320.00	GOVR
04/18/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E and internal team regarding audit procedures.	2.10	2,310.00	GOVR
04/18/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review Press Release and Press Release legends for compliance with Rule 14a-12 (0.7); Revise 10-Q draft (0.2); Review and revise Proxy Statement draft (1.9).	2.80	2,352.00	GOVR
04/18/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding SEC filings.	1.20	1,320.00	GOVR
04/18/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with J. Lloyd re: 10-Q exhibit list and preparation for drafting same (1.0); Revision of proxy statement (2.7); Review and comment on 10-Q draft from PG&E (2.6); Correspondence with F. Chang and others at PG&E re: proxy statement, annual report and 10-K/A timing and process (1.2); Finalizing DEFA14A filling (0.4).	7.90	7,584.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Huang, Ya	Corporate Governance and Securities Matters - Draft 10-K/A, and send to D. Haaren for review.	10.60	6,307.00	GOVR
04/19/19	White, J W	Corporate Governance and Securities Matters - Review disclosures, precedents from S. Johnson, email to O. Nasab and team.	3.60	5,400.00	GOVR
04/19/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-Q.	0.40	376.00	GOVR
04/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	1.40	1,540.00	GOVR
04/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising proxy statement.	2.10	2,310.00	GOVR
04/19/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E and Simpson regarding proxy timeline and comments.	0.30	178.50	GOVR
04/19/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Proxy Statement draft (6.1); Call with F. Chang from PG&E re: Proxy Statement draft (0.2); Call with J. Cela from Labrador re: Proxy Statement EDGARization (0.1); Call with Simpson (J. Levine) re: Proxy Statement draft (0.3); Call with PG&E (B. Wong) and Simpson (J. Levine) re: Proxy Statement (0.4); Internal discussion with A. Elken and D. Haaren re: deliverables (0.3).	7.40	6,216.00	GOVR
04/19/19	Huang, Ya	Corporate Governance and Securities Matters - Draft PG&E 2019 1Q 10-Q Exhibit Index, send to D. Haaren for review.	0.90	535.50	GOVR
04/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing draft press release.	0.70	770.00	GOVR
04/19/19	Archibald, Seann	Corporate Governance and Securities Matters - Prepared comments and drafted PG&E's 10-Q filing.	4.10	2,439.50	GOVR
04/19/19	Huang, Ya	Corporate Governance and Securities Matters - Review open items and outstanding deliverables to PG&E with A. Elken.	0.40	238.00	GOVR

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Date	Name	<u>Description</u>	Houre	Amount	Took
04/19/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of 10-Q exhibit index (0.3); Correspondence with F. Chang and others at PG&E re: proxy statement and 10-K/A timing and process (0.2); Discussions with document production team related to Edgarizing 10-K/A (0.3); Revision of proxy statement to reflect director comments and potential settlement with shareholder. (2.5); Conference call with B. Wong (and others at PG&E) and J. Levine (and others at STB) re: director comments to proxy statement (0.4); Correspondence with J. Levine at STB re: proxy statement (0.3).	4.00	<u>Amount</u> 3,840.00	<u>Task</u> GOVR
04/19/19	Huang, Ya	Corporate Governance and Securities Matters - Review defined terms check results and revise 10-K/A defined terms accordingly.	1.00	595.00	GOVR
04/19/19	Huang, Ya	Corporate Governance and Securities Matters - Research precedent proxy statements involving settlement with activist, send to D. Haaren.	1.40	833.00	GOVR
04/19/19	Huang, Ya	Corporate Governance and Securities Matters - Review and revise 10-K/A per D. Haaren comments.	3.40	2,023.00	GOVR
04/20/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-Q.	2.40	2,256.00	GOVR
04/20/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of draft 10-K/A and correspondence with O. Huang re: same (3.9); Review of DIP/FR&R/cap markets group comments to Form 10-Q and correspondence with S. Archibald, P. Sandler and V. Sapozhnikova related to same (0.9).	4.80	4,608.00	GOVR
04/20/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate D. Haaren's comments on 10-K/A.	2.80	1,666.00	GOVR
04/20/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-Q draft (3.7); Review and revise Proxy Statement draft (1.9).	5.60	4,704.00	GOVR
04/20/19	Archibald, Seann	Corporate Governance and Securities Matters - Prepared comments and drafted PG&E's 10-Q filing.	2.30	1,368.50	GOVR

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<b>Date</b> 04/20/19	Name Elken, Andrew C.	Description Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	<u>Hours</u> 0.90	<u>Amount</u> 990.00	<u>Task</u> GOVR
04/20/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate DIP and Finance team's comments on 10-Q.	1.30	773.50	GOVR
04/20/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-K/A.	1.60	1,760.00	GOVR
04/20/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate A. Elken's comments on 10-K/A.	1.70	1,011.50	GOVR
04/21/19	Sandler, Paul	Corporate Governance and Securities Matters - Review and update to 10-Q.	1.40	1,316.00	GOVR
04/21/19	White, J W	Corporate Governance and Securities Matters - Review disclosure and comments to O. Nasab.	1.00	1,500.00	GOVR
04/21/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review of comments to proxy statement from F. Chang and revision of proxy statement in light of same (0.7); Review of revised cumulative mark up of 10-Q and revision of same (0.3).	1.00	960.00	GOVR
04/21/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-Q draft (1.3); Review and revise Proxy Statement draft (2.2).	3.50	2,940.00	GOVR
04/21/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E and litigation team on corporate governance and disclosure matters.	0.80	880.00	GOVR
04/21/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate A. Elken's and N. Dorsey's comments into 10-Q.	2.40	1,428.00	GOVR
04/21/19	Archibald, Seann	Corporate Governance and Securities Matters - Prepared comments and drafted PG&E's 10-Q filing.	1.10	654.50	GOVR
04/21/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft 10-Q.	4.10	4,510.00	GOVR
04/22/19	Nasab, Omid H.	Corporate Governance and Securities Matters - Call to discuss wildfire accruals; prep. for same.	1.20	1,620.00	GOVR
04/22/19	Nasab, Omid H.	Corporate Governance and Securities Matters - Meeting to discuss wildfire accruals with client representative.	1.00	1,350.00	GOVR

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<u>Date</u> 04/22/19	<u>Name</u> Haaren, C. Daniel	Description Corporate Governance and Securities Matters - Call with L. Grossbard re: 10- Q disclosure.	<u>Hours</u> 0.40	<u>Amount</u> 384.00	<u>Task</u> GOVR
04/22/19	Huang, Ya	Corporate Governance and Securities Matters - Coordinate response to J. Lloyd's comments in Note 10 of 10-Q.	1.20	714.00	GOVR
04/22/19	White, J W	Corporate Governance and Securities Matters - Conference with S. Johnson, review 10-Q disclosures.	1.60	2,400.00	GOVR
04/22/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate litigation team's and D. Haaren's comments into 10-Q, send to PG&E.	1.40	833.00	GOVR
04/22/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate latest changes to the proxy statement to the 10-K/A.	1.20	714.00	GOVR
04/22/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Proxy Card drafts for PG&E Corporation and the Utility (0.5); Review and revise Proxy Statement draft (3.3); Review and revise SOX Certifications for PG&E Corporation and the Utility (0.7); Review and revise 10-Q draft, including attention to email re: 10-Q draft (2.6); Call with PG&E (B. Wong and F. Chang) re: Proxy Statement draft (0.3); Revise SOX Certifications (0.5).	7.90	6,636.00	GOVR
04/22/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate D. Haaren's further comments into 10-Q.	1.30	773.50	GOVR
04/22/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-K/A.	0.70	770.00	GOVR
04/22/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of proxy statement (3.2); Review and comment on draft 10-Q from PG&E (2.9); Revision of Form 10-K/A (0.6); Revision of SOX certifications for Form 10-K/A (0.8); Conference calls with B. Wong and others from PG&E re: proxy statement and annual meeting planning, among other things (0.8); Correspondence and call with R. Schar and others at Jenner re: 10-Q disclosure (0.5); Correspondence with J. Lloyd and others at PG&E re: 10-Q (0.4).	9.20	8,832.00	GOVR

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<u>Date</u> 04/22/19	<u>Name</u> Huang, Ya	<u>Description</u> Corporate Governance and Securities Matters - Incorporate PG&E's updates into proxy statement.	<u>Hours</u> 1.30	<u>Amount</u> 773.50	<u>Task</u> GOVR
04/22/19	Huang, Ya	Corporate Governance and Securities Matters - Call with B. Wong and F. Chang from PG&E on proxy statement and 10-K/A.	0.20	119.00	GOVR
04/23/19	Nasab, Omid H.	Corporate Governance and Securities Matters - Email to Munger re: disclosures.	0.50	675.00	GOVR
04/23/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Proxy Statement draft (2.8); Call with PG&E (B. Wong and F. Chang), Simpson (J. Levine) and Innisfree (L. Miller) re: proxy updates (0.7).	3.50	2,940.00	GOVR
04/23/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters.	0.70	770.00	GOVR
04/23/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with D. Thomason re: 10-Q (0.2); Revision of board minutes in connection with wildfire-related matter (0.9); Review and comment on earnings release exhibits (1.8); Drafting note to J. Lloyd with additional 10-Q comments (0.5); Conference call with representatives of PG&E (including B. Wong), Innisfree (including L. Miller) and Simpson (including J. Levine) re: annual meeting planning (0.6); Review of correspondence with shareholders' counsel re: 13D amendments, review of 13D amendments and revision of proxy statement in connection with same (0.6); Review of proxy statement and 10-K/A with V. Sapozhnikova and O. Huang (0.2).	4.80	4,608.00	GOVR
04/23/19	Tavzel, E R	Corporate Governance and Securities Matters - Attention to disclosure.	1.50	2,250.00	GOVR
04/23/19	Huang, Ya	Corporate Governance and Securities Matters - Review 10-K/A against proxy statement, conform 10-K/A to changes in the proxy statement.	2.30	1,368.50	GOVR
04/23/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate D. Haaren's comments on earnings release exhibits, send cumulative markup to PG&E.	1.30	773.50	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/19	Huang, Ya	Corporate Governance and Securities Matters - Attend weekly proxy update call with PG&E, Innisfree and Simpson.	0.50	297.50	GOVR
04/23/19	Huang, Ya	Corporate Governance and Securities Matters - Review and comment on earnings release exhibits, send to D. Haaren for review.	1.50	892.50	GOVR
04/24/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-Q.	1.10	1,210.00	GOVR
04/24/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence and discussion with Weil/D. Haaren/Lazard re: reinstatement presentation request.	0.50	470.00	GOVR
04/24/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft earnings press release.	0.80	880.00	GOVR
04/24/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Proxy Statement draft (2.4); Calls with J. Cela from Labrador re: Proxy Statement filing (0.2); Review and revise Proxy Card drafts for PG&E Corporation and the Utility (0.9).	3.50	2,940.00	GOVR
04/24/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft proxy statement.	0.90	990.00	GOVR
04/24/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of proxy card (0.3); Review and comment on draft earnings release and related exhibits from PG&E (1.8); Review of director comments to proxy statement and correspondence and telephone call with B. Wong and others at PG&E related to same (1.0); Correspondence with J. Lloyd and others at PG&E re: 10-Q and related certifications (0.2); Correspondence with E. Silverman at Lazard and internal discussions with P. Sandler and N. Dorsey re: new Board presentations (0.4); Review of comments to proxy statement from F. Chang (0.2).	3.90	3,744.00	GOVR
04/24/19	Huang, Ya	Corporate Governance and Securities Matters - Review Earnings Exhibits, and incorporate D. Haaren's comments to prepare a cumulative markup.	0.80	476.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Huang, Ya	Corporate Governance and Securities Matters - Make conforming changes to 10-K/A in accordance with edits to the proxy statement.	0.40	238.00	GOVR
04/25/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of Note 10 disclosure in 10-Q.	0.60	576.00	GOVR
04/25/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence with D. Haaren re: liquidity footnote.	0.20	188.00	GOVR
04/25/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Note 10 of the 10-Q.	0.40	336.00	GOVR
04/25/19	Huang, Ya	Corporate Governance and Securities Matters - Review EDGARized proof of proxy statement.	0.30	178.50	GOVR
04/25/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate N. Dorsey's comments into note 5 and liquidity section of 10-Q.	0.60	357.00	GOVR
04/25/19	Huang, Ya	Corporate Governance and Securities Matters - Update exhibit index for Q1 10-Q.	0.30	178.50	GOVR
04/25/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft earnings press release.	1.10	1,210.00	GOVR
04/25/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with J. Lloyd and others at PG&E re: various 10-Q drafting matters (0.9); Revision of earnings release and related exhibits (2.7); Review and finalization of preliminary proxy statement (1.8); Review of Board minute rider related to wildfire matter and internal correspondence re: same (0.2); Review and comment on revised liquidity and debt sections of 10-Q (1.0); Review of revised 10-Q exhibit list (0.2).	6.80	6,528.00	GOVR
04/25/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-Q.	1.80	1,980.00	GOVR
04/25/19	Huang, Ya	Corporate Governance and Securities Matters - Make conforming changes to 10-K/A based on edits to the proxy statement.	0.20	119.00	GOVR

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<u><b>Date</b></u> 04/25/19	<u>Name</u> Sapozhnikova, Valerie	Description Corporate Governance and Securities Matters - Review and revise Proxy Statement, including reviewing and marking up printer proofs of the Proxy Statement.	<b>Hours</b> 7.30	<u>Amount</u> 6,132.00	<u>Task</u> GOVR
04/25/19	Huang, Ya	Corporate Governance and Securities Matters - Review and discuss status of proxy statement internally.	0.50	297.50	GOVR
04/26/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Telephone calls and correspondence with B. Wong, J. Lloyd and others at PG&E and S. Karotkin and others at Weil re: non-GAAP metrics in earnings materials (3.2); Review and comment on latest draft of earnings release and related exhibits (1.8); Review of 10-K/A draft and exhibits and attention to finalizing same (1.5); Review of SEC rulemaking re: executive compensation recoupment policy disclosure and correspondence with J. Lloyd re: same (0.4); Review and finalization of preliminary proxy statement (1.7).	8.60	8,256.00	GOVR
04/26/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the earnings release and exhibits.	0.90	990.00	GOVR
04/26/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding 10-Q and earnings release.	2.10	2,310.00	GOVR
04/26/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising proxy statement proof.	2.40	2,640.00	GOVR
04/26/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to 10-K/A exhibits, including coordinating with DPS EDGAR.	0.30	178.50	GOVR
04/26/19	Tavzel, E R	Corporate Governance and Securities Matters - Attention to disclosure.	1.50	2,250.00	GOVR
04/26/19	Huang, Ya	Corporate Governance and Securities Matters - Review and revise 10-K/A, send to DPS EDGAR.	0.90	535.50	GOVR
04/26/19	Huang, Ya	Corporate Governance and Securities Matters - Review and comment on proxy statement proofs from Labrador.	2.80	1,666.00	GOVR
04/26/19	Huang, Ya	Corporate Governance and Securities Matters - Research scope of Item 401(a) in the context of 10-K/A.	0.50	297.50	GOVR

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<u>Date</u> 04/27/19	<u>Name</u> Sandler, Paul	<u>Description</u> Corporate Governance and Securities Matters - Correspondence re: draft 10-Q; review of draft 10-Q.	<u>Hours</u> 1.40	<u>Amount</u> 1,316.00	<u>Task</u> GOVR
04/27/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on latest draft of 10-Q (2.3); Review and comment on latest draft of earnings presentation (0.6).	2.90	2,784.00	GOVR
04/27/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Earnings Release draft.	0.90	756.00	GOVR
04/27/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to audit committee draft of Q1 10-Q.	0.30	178.50	GOVR
04/27/19	Archibald, Seann	Corporate Governance and Securities Matters - Prepared comments and drafted PG&E's 10-Q filing.	2.10	1,249.50	GOVR
04/27/19	Huang, Ya	Corporate Governance and Securities Matters - Review 10-K/A proof.	1.10	654.50	GOVR
04/28/19	Sandler, Paul	Corporate Governance and Securities Matters - Discussion with S. Archibald and review of revised 10-Q.	0.80	752.00	GOVR
04/28/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on latest draft of earnings release and related exhibits, and correspondence with J. Liou and others at Weil re: same (1.7); Revision of latest draft of 10-Q (1.3); Review and comment on latest draft of investor presentation (2.7).	5.70	5,472.00	GOVR
04/28/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Earnings Release draft (0.7); Review and revise Earnings Investor Presentation (1.1); Review and revise Earnings Exhibits draft (1.6).	3.40	2,856.00	GOVR
04/28/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising earnings presentation.	1.90	2,090.00	GOVR
04/28/19	Archibald, Seann	Corporate Governance and Securities Matters - Prepared comments and drafted PG&E's 10-Q filing.	1.80	1,071.00	GOVR
04/28/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate D. Haaren's comments into 10-Q.	2.10	1,249.50	GOVR
04/28/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate DIP / FR&R teams' comments into 10-Q.	1.00	595.00	GOVR

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/28/19	Huang, Ya	Corporate Governance and Securities Matters - Review EDGARized proof of 10-K/A.	1.70	1,011.50	GOVR
04/29/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with Weil (S. Karotkin, J. Liou) re: STIP (0.8); Call with PG&E (B. Wong) re: Q1 2019 filing drafts (0.2); Review and revise Earnings Exhibits draft (0.5); Review and revise Earnings Release draft (0.2).	1.70	1,428.00	GOVR
04/29/19	Huang, Ya	Corporate Governance and Securities Matters - Call with B. Wong regarding two disclosure questions.	0.20	119.00	GOVR
04/29/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate D. Haaren's comments into 10-Q.	1.10	654.50	GOVR
04/29/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating 10K/A filing.	0.70	770.00	GOVR
04/29/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft CPUC filing.	2.10	2,310.00	GOVR
04/29/19	Huang, Ya	Corporate Governance and Securities Matters - Review 10-K/A EDGARized proof and send comments to DPS EDGAR.	2.40	1,428.00	GOVR
04/29/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft 10-Q.	2.20	2,420.00	GOVR
04/29/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with Weil regarding SEC disclosure and bankruptcy court matters.	0.80	880.00	GOVR
04/29/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of latest draft of 10-Q and correspondence with J. Lloyd, J. Garboden and others at PG&E re: 10-Q (6.2); Review and comment on earnings release and related exhibits and correspondence with J. Lloyd and others at PG&E re: same (2.1); Conference call with S. Karotkin and others at Weil re: non-GAAP metrics in earnings materials (0.5); Review and comment on earnings presentation and correspondence with J. Garboden and others at PG&E re: same (0.8).	9.60	9,216.00	GOVR
04/29/19	Huang, Ya	Corporate Governance and Securities Matters - Call with Weil regarding earnings exhibits.	0.70	416.50	GOVR

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to new 10-Q draft received from PG&E.	1.40	833.00	GOVR
04/30/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E and Weil regarding disclosure and bankruptcy court matters.	0.70	770.00	GOVR
04/30/19	Huang, Ya	Corporate Governance and Securities Matters - Review earnings press release 8-K.	1.80	1,071.00	GOVR
04/30/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to 10-Q.	0.20	119.00	GOVR
04/30/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review Earnings Exhibits draft (0.2); Review preliminary Proxy Statement filing and revise to reflect definitive Proxy Statement updates (3.2); Call with PG&E (B. Wong and J. Lloyd) and Weil (J. Liou) re: STIP (0.4).	3.80	3,192.00	GOVR
04/30/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-Q draft (1); Review and revise 8-K draft (0.3).	1.30	1,092.00	GOVR
04/30/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 8-K.	0.40	440.00	GOVR
04/30/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and discussing with MTO revised CPUC draft filing.	0.40	440.00	GOVR
04/30/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising updated draft 10-Q.	2.10	2,310.00	GOVR
04/30/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating 10-K/A filing.	0.30	330.00	GOVR
04/30/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to 10-K/A EDGARized proof and filing 10-K/A.	4.20	2,499.00	GOVR

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<u>Date</u>	Name_	Description	<u>Hours</u>	Amount	Task
04/30/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Conference call with J. Liou and others at Weil and J. Lloyd and others at PG&E re: non-GAAP metrics in earnings materials (0.4); Revision of latest draft of 10-Q and correspondence with J. Lloyd and others at PG&E re: 10-Q (5.3); Review and comment on earnings release and related exhibits and correspondence with J. Lloyd and others at PG&E re: same (2.3); Review and comment on earnings presentation and correspondence with J. Lloyd, J. Garboden and others at PG&E re: same (1.4); Review and comment on earnings release 8-K (0.4); Revision and finalization of 10-K/A (1.6); Correspondence with F. Chang and others at PG&E re: proxy statement (0.3).	11.70	11,232.00	GOVR
04/30/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E and Weil regarding earnings exhibits.	0.30	178.50	GOVR
Subtotal for GOVR			806.70	766,342.50	
HEAR - Co	ourt Hearings <u>Name</u>	<u>Description</u>	Hours	Amount	<u>Task</u>
	_	<u>Description</u> Court Hearings - Review and summarize STIP filings.			<u>Task</u> HEAR
<u>Date</u>	Name Bottini, Aishlinn	Court Hearings - Review and	<u>Hours</u>	Amount	·
<u>Date</u> 04/01/19	Name Bottini, Aishlinn R. Fernandez,	Court Hearings - Review and summarize STIP filings. Court Hearings - STIP Motion filings	<u>Hours</u> 4.20	Amount 2,499.00	HEAR
<u>Date</u> 04/01/19 04/01/19	Name Bottini, Aishlinn R. Fernandez, Vivian Bottini, Aishlinn	Court Hearings - Review and summarize STIP filings.  Court Hearings - STIP Motion filings binder per A. Bottini.  Court Hearings - Review draft filings	Hours 4.20 2.00	Amount 2,499.00 580.00	HEAR
Date 04/01/19 04/01/19 04/03/19	Name Bottini, Aishlinn R. Fernandez, Vivian Bottini, Aishlinn R. Bottini, Aishlinn	Court Hearings - Review and summarize STIP filings.  Court Hearings - STIP Motion filings binder per A. Bottini.  Court Hearings - Review draft filings for bankruptcy.  Court Hearings - Review draft reply to	Hours 4.20 2.00 0.30	Amount 2,499.00 580.00 178.50	HEAR HEAR HEAR
Date 04/01/19 04/01/19 04/03/19 04/03/19	Name Bottini, Aishlinn R. Fernandez, Vivian Bottini, Aishlinn R. Bottini, Aishlinn R. Fernandez,	Court Hearings - Review and summarize STIP filings.  Court Hearings - STIP Motion filings binder per A. Bottini.  Court Hearings - Review draft filings for bankruptcy.  Court Hearings - Review draft reply to STIP filing.	Hours 4.20 2.00 0.30 0.50	Amount 2,499.00 580.00 178.50 297.50	HEAR HEAR HEAR
Date 04/01/19 04/01/19 04/03/19 04/03/19 04/04/19	Name Bottini, Aishlinn R. Fernandez, Vivian Bottini, Aishlinn R. Bottini, Aishlinn R. Fernandez, Vivian Bottini, Aishlinn	Court Hearings - Review and summarize STIP filings. Court Hearings - STIP Motion filings binder per A. Bottini. Court Hearings - Review draft filings for bankruptcy. Court Hearings - Review draft reply to STIP filing. Court Hearings - Coil for M. Zaken. Court Hearings - Review edits to draft	Hours 4.20 2.00 0.30 0.50 2.00	Amount 2,499.00 580.00 178.50 297.50 580.00	HEAR HEAR HEAR HEAR
Date 04/01/19 04/03/19 04/03/19 04/04/19 04/05/19	Name Bottini, Aishlinn R. Fernandez, Vivian Bottini, Aishlinn R. Bottini, Aishlinn R. Fernandez, Vivian Bottini, Aishlinn R. Bottini, Aishlinn R. Bottini, Aishlinn	Court Hearings - Review and summarize STIP filings. Court Hearings - STIP Motion filings binder per A. Bottini. Court Hearings - Review draft filings for bankruptcy. Court Hearings - Review draft reply to STIP filing. Court Hearings - Coil for M. Zaken. Court Hearings - Review edits to draft filing. Court Hearings - Review amended	Hours 4.20 2.00 0.30 0.50 2.00 0.70	Amount 2,499.00 580.00 178.50 297.50 580.00 416.50	HEAR HEAR HEAR HEAR HEAR
Date 04/01/19 04/01/19 04/03/19 04/03/19 04/04/19 04/05/19 04/08/19	Name Bottini, Aishlinn R. Fernandez, Vivian Bottini, Aishlinn R. Bottini, Aishlinn R. Fernandez, Vivian Bottini, Aishlinn R. Bottini, Aishlinn R. Bottini, Aishlinn R. Kozycz, Monica	Court Hearings - Review and summarize STIP filings.  Court Hearings - STIP Motion filings binder per A. Bottini.  Court Hearings - Review draft filings for bankruptcy.  Court Hearings - Review draft reply to STIP filing.  Court Hearings - Coil for M. Zaken.  Court Hearings - Review edits to draft filing.  Court Hearings - Review amended complaint for Camp Fire.  Court Hearings - Attended TRO and	Hours 4.20 2.00 0.30 0.50 2.00 0.70 0.70	Amount 2,499.00 580.00 178.50 297.50 580.00 416.50	HEAR HEAR HEAR HEAR HEAR

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<u>Date</u> 04/24/19	<u>Name</u> Zumbro, P	Description Court Hearings - Preparation for hearing.	<u>Hours</u> 1.50	Amount 2,250.00	<u>Task</u> HEAR
04/24/19	Zumbro, P	Court Hearings - Attend court hearing regarding retention application.	2.00	3,000.00	HEAR
04/24/19	Tomlinson, E	Court Hearings - Attendance at telephonic court hearing.	2.00	1,190.00	HEAR
04/30/19	Zumbro, P	Court Hearings - Attention to preparation for 5/9 hearing.	0.80	1,200.00	HEAR
Subtotal for	or HEAR		19.20	15,608.00	
INVS - Inv Date	estigations <u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Timlin, Lindsay J.	Investigations - Review Subpoena, press releases and other background material.	3.60	3,636.00	INVS
04/01/19	Orsini, K J	Investigations - Telephone call with R. Schar re: government investigation.	0.80	1,200.00	INVS
04/01/19	Grubbs, Ciara	Investigations - Analysis of disclosures.	0.80	476.00	INVS
04/01/19	Ryan, Victoria	Investigations - PG&E Doc Rev and background on attorney work product present in documents subject to subpoena.	5.60	4,200.00	INVS
04/01/19	Cameron, T G	Investigations - Preparing for meeting with client re investigations (review background documents, prior workproduct) (5.8); Correspond with E. Norris (CSM) and review emails from same (1.0); Meeting with S. Schirle (PG&E) re same (0.6); Meeting with J. Loduca, J. Kane and S. Schirle (PG&E) with E. Norris (CSM) re same (1.1); Emails with B. Paterno (CSM) re email review for privileged confidential investigation (0.3).	8.80	13,200.00	INVS
04/01/19	Paterno, Beatriz	Investigations - Review documents and update team re: status of document review.	0.60	504.00	INVS
04/01/19	Timlin, Lindsay J.	Investigations - Call with V. Ryan and others regarding privilege review.	0.80	808.00	INVS
04/01/19	Timlin, Lindsay J.	Investigations - Call with counsel regarding investigation background and next steps.	0.80	808.00	INVS
04/01/19	Stuart, David M.	Investigations - Call with Jenner, K. Orsini, L. Timlin re planning.	1.00	1,350.00	INVS
04/01/19	Timlin, Lindsay J.	Investigations - Communications with V. Ryan and others regarding privilege review.	1.40	1,414.00	INVS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Wheeler, Marisa	Investigations - Searches for documents relating to Discovery Investigation memo.	1.70	960.50	INVS
04/02/19	Ryan, Victoria	Investigations - Document review for attorney work product in documents subject to subpoena.	5.40	4,050.00	INVS
04/02/19	Timlin, Lindsay J.	Investigations - Email correspondence with V. Ryan and others regarding privilege review.	1.40	1,414.00	INVS
04/02/19	Grubbs, Ciara	Investigations - Analysis of disclosures with K. Orsini and L. Timlin.	0.60	357.00	INVS
04/02/19	Grubbs, Ciara	Investigations - Attorney work product review with team.	0.40	238.00	INVS
04/02/19	Grubbs, Ciara	Investigations - Attorney work product review.	3.60	2,142.00	INVS
04/02/19	Timlin, Lindsay J.	Investigations - Email summary regarding collection/preservation strategy.	0.80	808.00	INVS
04/02/19	Timlin, Lindsay J.	Investigations - Call with S. Reents and others regarding document collection and preservation.	0.80	808.00	INVS
04/02/19	Orsini, K J	Investigations - Reviewed materials re: discovery responses to government investigations.	0.80	1,200.00	INVS
04/02/19	Timlin, Lindsay J.	Investigations - Meeting with E. Tavzel and others to discuss background on disclosures.	1.00	1,010.00	INVS
04/02/19	Paterno, Beatriz	Investigations - Review documents, correspondence with PG&E representative re: document collection.	2.40	2,016.00	INVS
04/02/19	Paterno, Beatriz	Investigations - Review custodian collection, plan document review with DRAs for VM investigation.	1.20	1,008.00	INVS
04/02/19	Reents, Scott	Investigations - Telephone call with L. Timlin re: SEC subpoena response planning.	0.40	390.00	INVS
04/02/19	Grubbs, Ciara	Investigations - Call re Judge Alsup Second OSC Hearing.	0.40	238.00	INVS
04/02/19	Ryan, Victoria	Investigations - Attention to PG&E update call re trial, among other topics.	0.40	300.00	INVS
04/02/19	Stuart, David M.	Investigations - Meeting E. Tavzel, A. Ryan, L. Timlin re corporate disclosure advice.	1.00	1,350.00	INVS
04/02/19	Grossbard, Lillian S.	Investigations - Call with O. Nasab re new investigations.	0.40	408.00	INVS
04/02/19	Stuart, David M.	Investigations - Meeting L. Timlin re chronology of facts.	0.60	810.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount	Task
04/03/19	Paterno, Beatriz	Investigations - Review documents collected from custodians for VM investigation.	2.60	2,184.00	INVS
04/03/19	Timlin, Lindsay J.	Investigations - Call with K. Orsini regarding status update.	0.60	606.00	INVS
04/03/19	Stuart, David M.	Investigations - Attention to Deloitte work paper review.	1.00	1,350.00	INVS
04/03/19	Greene, Elizabeth	Investigations - Preparing Wildfire Extract and Disclosures binders per C. Grubbs.	0.40	124.00	INVS
04/03/19	Ryan, Victoria	Investigations - Meeting with D. Stuart and C. Grubbs re document review for attorney work product in documents subject to SEC subpoena.	0.40	300.00	INVS
04/03/19	Grubbs, Ciara	Investigations - Attorney work product review with D. Stuart and V. Ryan.	0.40	238.00	INVS
04/03/19	Cameron, T G	Investigations - Emails with E. Norris (CSM) re confidential privileged investigations, and work regarding planning for same.	2.60	3,900.00	INVS
04/03/19	Timlin, Lindsay J.	Investigations - Communications regarding privilege review.	1.60	1,616.00	INVS
04/03/19	Grubbs, Ciara	Investigations - Attorney work product review with V. Ryan.	0.80	476.00	INVS
04/03/19	Stuart, David M.	Investigations - Meeting re status with L. Timlin.	0.60	810.00	INVS
04/03/19	Ryan, Victoria	Investigations - Next steps analysis with C. Grubbs on attorney work product review for docs subject to subpoena.	0.80	600.00	INVS
04/03/19	Wheeler, Marisa	Investigations - Searches for documents relating to Discovery Investigation memo.	1.80	1,017.00	INVS
04/04/19	Reents, Scott	Investigations - Telephone call with L. Timlin re: preservation hold.	0.60	585.00	INVS
04/04/19	Grubbs, Ciara	Investigations - Attorney work product review with L. Timlin and V. Ryan.	0.60	357.00	INVS
04/04/19	Kempf, Allison	Investigations - Emails and call with M. Wong and S. Mahaffey regarding data request logistics.	0.60	450.00	INVS
04/04/19	Orsini, K J	Investigations - Telephone call with L. Timlin re: government investigation.	1.00	1,500.00	INVS
04/04/19	Choi, Jessica	Investigations - Attention to production to the SEC and summary re: same.	1.40	1,050.00	INVS
04/04/19	Timlin, Lindsay J.	Investigations - Preparation for call with T. Lucey regarding next steps.	0.80	808.00	INVS

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<u>Date</u> 04/04/19	Name Timlin, Lindsay J.	<u>Description</u> Investigations - Call with T. Lucey to discuss investigation status and next steps.	<u>Hours</u> 1.00	<u>Amount</u> 1,010.00	<u>Task</u> INVS
04/04/19	Timlin, Lindsay J.	Investigations - Meeting with V. Ryan and C. Grubbs to discuss privilege review.	1.20	1,212.00	INVS
04/04/19	Choi, Jessica	Investigations - Attention to SEC investigation with L. Timlin and V. Ryan.	0.40	300.00	INVS
04/04/19	Timlin, Lindsay J.	Investigations - Email correspondence with V. Ryan and others regarding privilege review.	1.20	1,212.00	INVS
04/04/19	Timlin, Lindsay J.	Investigations - Draft update emails to D. Stuart regarding collection and investigation.	1.40	1,414.00	INVS
04/04/19	Ryan, Victoria	Investigations - Call with K. Orsini and L. Timlin, and debrief regarding SEC investigation.	1.80	1,350.00	INVS
04/04/19	Stuart, David M.	Investigations - Correspondence with E. Collier re planning for SEC subpoena response.	0.60	810.00	INVS
04/04/19	Timlin, Lindsay J.	Investigations - Draft disclosure chronology.	1.40	1,414.00	INVS
04/04/19	Paterno, Beatriz	Investigations - Plan investigation next steps, draft talking points for update to Monitor re VM investigation, call with M. Baker (MTO) re: same.	2.00	1,680.00	INVS
04/04/19	Stuart, David M.	Investigations - Reviewing case background.	1.00	1,350.00	INVS
04/04/19	Reents, Scott	Investigations - Revise litigation hold.	0.80	780.00	INVS
04/04/19	Ryan, Victoria	Investigations - Doc analysis for attorney work product and litigation strategy with C. Grubbs and J. Choi.	3.80	2,850.00	INVS
04/04/19	Grubbs, Ciara	Investigations - Analysis of disclosures.	2.40	1,428.00	INVS
04/04/19	Grubbs, Ciara	Investigations - Document review and analysis for attorney work product and litigation strategy with V. Ryan and J. Choi.	3.80	2,261.00	INVS
04/04/19	Cameron, T G	Investigations - Review status of email review in two confidential privileged investigations, and emails with B. Paterno (CSM) re same.	1.20	1,800.00	INVS
04/04/19	Timlin, Lindsay J.	Investigations - Call with S. Reents regarding document collection and preservation.	0.80	808.00	INVS
04/04/19	Kempf, Allison	Investigations - Conducted research on regulatory requirements.	0.60	450.00	INVS

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<u>Date</u> 04/04/19	<u>Name</u> Ryan, Victoria	<u>Description</u> Investigations - Meeting with L. Timlin re attorney work product.	<b>Hours</b> 0.60	<u>Amount</u> 450.00	<u>Task</u> INVS
04/05/19	Grossbard, Lillian S.	Investigations - Revise draft corporate security investigation memo.	0.80	816.00	INVS
04/05/19	Grossbard, Lillian S.	Investigations - Emails with M. Biel re corporate security investigation memo.	0.20	204.00	INVS
04/05/19	Timlin, Lindsay J.	Investigations - Draft list of document collection requests for PG&E.	3.20	3,232.00	INVS
04/05/19	Ryan, Victoria	Investigations - Prepared summary of document analysis for presence of attorney work product for documents subject to subpoena.	0.60	450.00	INVS
04/05/19	Grubbs, Ciara	Investigations - Draft chronology of events surrounding disclosures.	3.40	2,023.00	INVS
04/05/19	Stuart, David M.	Investigations - Correspondence with L. Timlin re document collection status.	1.00	1,350.00	INVS
04/05/19	Stuart, David M.	Investigations - Correspondence and telephone calls re engagement of PwC.	1.00	1,350.00	INVS
04/05/19	Grubbs, Ciara	Investigations - Analysis of disclosures and related press releases.	2.20	1,309.00	INVS
04/05/19	Cameron, T G	Investigations - Emails with B. Ridley (PG&E) re status of two confidential privileged investigations and report on same to Monitor (0.1); Emails and work re same (0.3).	0.40	600.00	INVS
04/05/19	Grubbs, Ciara	Investigations - Attention to chronology with L. Timlin and V. Ryan.	1.40	833.00	INVS
04/05/19	Ryan, Victoria	Investigations - Chronology workflow meeting with C. Grubbs re: SEC subpoena.	1.40	1,050.00	INVS
04/05/19	Timlin, Lindsay J.	Investigations - Call with K. Orsini to discuss chronology.	1.40	1,414.00	INVS
04/05/19	Timlin, Lindsay J.	Investigations - Investigation document collection discussions with S. Reents and others.	2.20	2,222.00	INVS
04/05/19	Timlin, Lindsay J.	Investigations - Meeting with V. Ryan and others to discuss disclosure chronology.	0.80	808.00	INVS
04/05/19	Orsini, K J	Investigations - Reviewed materials re: government investigation.	0.40	600.00	INVS
04/05/19	Timlin, Lindsay J.	Investigations - Draft summary of privilege review to PG&E.	0.80	808.00	INVS
04/05/19	Paterno, Beatriz	Investigations - Review documents collected from custodians for VM investigation.	6.40	5,376.00	INVS
04/05/19	Timlin, Lindsay J.	Investigations - Meeting with A. Elken to discuss disclosure background.	1.00	1,010.00	INVS

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<b><u>Date</u></b> 04/05/19	<u>Name</u> Lloyd, T	<u>Description</u> Investigations - Investigative review of documents regarding Accelerated Wildfire Risk Reduction at request of B. Paterno.	<b>Hours</b> 1.60	<u>Amount</u> 664.00	Task INVS
04/05/19	Timlin, Lindsay J.	Investigations - Meeting with N. Dorsey to discuss disclosure background.	3.00	3,030.00	INVS
04/06/19	Ryan, Victoria	Investigations - Attention to PG&E chronology revision logistics for SEC investigation.	0.60	450.00	INVS
04/06/19	Ryan, Victoria	Investigations - Attention to PG&E disclosures analysis.	0.40	300.00	INVS
04/06/19	Timlin, Lindsay J.	Investigations - Communications with V. Ryan and C. Grubbs regarding updates to disclosure chronology.	1.40	1,414.00	INVS
04/06/19	Timlin, Lindsay J.	Investigations - Update disclosure chronology.	2.80	2,828.00	INVS
04/06/19	Grubbs, Ciara	Investigations - Revise chronology of events surrounding disclosures.	8.40	4,998.00	INVS
04/06/19	Paterno, Beatriz	Investigations - Review documents collected from custodians for VM investigation.	3.80	3,192.00	INVS
04/07/19	Lloyd, T	Investigations - Investigative review of documents regarding Accelerated Wildfire Risk Reduction at request of B. Paterno.	3.00	1,245.00	INVS
04/07/19	Ryan, Victoria	Investigations - PG&E disclosure chronology edits for presentation preparation for SEC investigation.	1.00	750.00	INVS
04/07/19	Timlin, Lindsay J.	Investigations - Edit disclosure chronology.	4.80	4,848.00	INVS
04/07/19	Timlin, Lindsay J.	Investigations - Correspondence with V. Ryan and C. Grubbs regarding disclosure chronology.	1.20	1,212.00	INVS
04/07/19	Grubbs, Ciara	Investigations - Analysis of disclosures.	2.40	1,428.00	INVS
04/07/19	Grubbs, Ciara	Investigations - Revise chronology of events surrounding disclosures.	6.80	4,046.00	INVS
04/08/19	Fernandez, Vivian	Investigations - Binder and ebinder preparation per C. Grubbs.	4.20	1,218.00	INVS
04/08/19	Timlin, Lindsay J.	Investigations - Plan and prepare for SEC pre-call with Jenner.	1.00	1,010.00	INVS
04/08/19	Stuart, David M.	Investigations - Call with Jenner re SEC strategy.	0.60	810.00	INVS
04/08/19	Ryan, Victoria	Investigations - PG&E chronology secondary review and revision for SEC investigation.	0.60	450.00	INVS

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<u>Date</u> 04/08/19	<u>Name</u> Stuart, David M.	<u>Description</u> Investigations - Attention to document	<u>Hours</u> 1.00	<u>Amount</u> 1,350.00	<u>Task</u> INVS
0 1, 00, 10		collection and emails with L. Timlin re same.		.,000.00	
04/08/19	Reents, Scott	Investigations - Review and finalize SEC hold notice.	1.00	975.00	INVS
04/08/19	Grubbs, Ciara	Investigations - Compile binders of disclosures and other relevant materials.	3.60	2,142.00	INVS
04/08/19	Stuart, David M.	Investigations - Review chronology of disclosures.	1.00	1,350.00	INVS
04/08/19	Grubbs, Ciara	Investigations - Cite check email re accruals and disclosures.	1.40	833.00	INVS
04/08/19	Cameron, T G	Investigations - Further emails with B. Ridley and J. Kane (PG&E) re two confidential privileged investigations (0.2); Emails with B. Paterno (CSM) re next steps in two confidential privileged investigations (0.6); Email with Munger Tolles re same (0.2).	1.00	1,500.00	INVS
04/08/19	Ryan, Victoria	Investigations - Attention to disclosure and subpoena analysis for SEC investigation.	1.00	750.00	INVS
04/08/19	White, J W	Investigations - Email with D. Stuart.	0.20	300.00	INVS
04/08/19	Lloyd, T	Investigations - Investigative review of documents regarding Accelerated Wildfire Risk Reduction at request of B. Paterno.	1.00	415.00	INVS
04/08/19	White, J W	Investigations - Review Subpoenas.	0.20	300.00	INVS
04/08/19	Ryan, Victoria	Investigations - PG&E SEC investigation pre-call and summary composition.	1.00	750.00	INVS
04/08/19	Paterno, Beatriz	Investigations - Review documents related to VM investigation.	2.60	2,184.00	INVS
04/08/19	Timlin, Lindsay J.	Investigations - Document collection correspondence.	1.40	1,414.00	INVS
04/08/19	Timlin, Lindsay J.	Investigations - Plan and prepare for call with client regarding SEC call.	0.60	606.00	INVS
04/08/19	Timlin, Lindsay J.	Investigations - Plan and prepare for SEC call.	0.80	808.00	INVS
04/08/19	Grubbs, Ciara	Investigations - Revise chronology of events surrounding disclosures.	1.40	833.00	INVS
04/08/19	Grubbs, Ciara	Investigations - Call with D. Stuart and Jenner & Block re PG&E next steps.	0.60	357.00	INVS
04/08/19	Grubbs, Ciara	Investigations - Call with L. Timlin re PG&E next steps.	0.40	238.00	INVS
04/08/19	Timlin, Lindsay J.	Investigations - Plan and prepare for call with V. Ryan re: next steps.	0.40	404.00	INVS

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<u>Date</u>	Name	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/19	Stuart, David M.	Investigations - Email summary to E. Collier related to SEC investigation status.	0.60	810.00	INVS
04/08/19	Timlin, Lindsay J.	Investigations - Draft document request list for production.	1.40	1,414.00	INVS
04/08/19	Paterno, Beatriz	Investigations - Call with F. Lawoyin re: investigation update, correspondence to telephone call re: same.	0.80	672.00	INVS
04/08/19	Lawoyin, Feyi	Investigations - Review emails pursuant to privileged confidential internal investigation.	7.20	4,284.00	INVS
04/08/19	Paterno, Beatriz	Investigations - Meeting with F. Lawoyin, telephone call re: investigation update, document review.	0.60	504.00	INVS
04/08/19	Stuart, David M.	Investigations - Call with SEC re planning for SEC meeting.	0.60	810.00	INVS
04/08/19	Ryan, Victoria	Investigations - Call with L. Timlin re: PG&E next steps for SEC investigation and presentation.	0.40	300.00	INVS
04/08/19	Timlin, Lindsay J.	Investigations - Revisions to disclosure chronology.	2.80	2,828.00	INVS
04/08/19	Sandler, Paul	Investigations - Meeting with D. Herman and P. Zumbro re: Butte investigation matters.	0.40	376.00	INVS
04/09/19	Ryan, Victoria	Investigations - Review/analyze Working Group List.	1.60	1,200.00	INVS
04/09/19	Ryan, Victoria	Investigations - Attend PwC kickoff call for forensic analysis for SEC investigation.	0.80	600.00	INVS
04/09/19	Kempf, Allison	Investigations - Meeting and emails with E. Norris regarding fact question to assist with CPUC response.	0.80	600.00	INVS
04/09/19	Reents, Scott	Investigations - Correspondence with S. Mahaffey re: ESI preservation.	0.60	585.00	INVS
04/09/19	Timlin, Lindsay J.	Investigations - Plan and prepare for call with client regarding investigation.	0.80	808.00	INVS
04/09/19	Reents, Scott	Investigations - Correspondence with L. Timlin, et al., re: ESI collections and processing.	2.00	1,950.00	INVS
04/09/19	Stuart, David M.	Investigations - Attention to workplan related to SEC presentation.	0.80	1,080.00	INVS
04/09/19	Grubbs, Ciara	Investigations - Review of PG&E request for formal order.	0.20	119.00	INVS
04/09/19	Stuart, David M.	Investigations - Call with PwC regarding PwC engagement kickoff and follow-up planning/correspondence.	1.00	1,350.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Cameron, T G	Investigations - Emails with B. Paterno (CSM) re status of email review for two confidential privileged investigations, and next steps.	0.60	900.00	INVS
04/09/19	Grubbs, Ciara	Investigations - Revise investigative work plan.	0.40	238.00	INVS
04/09/19	Ryan, Victoria	Investigations - Conduct bios/titles research for company leadership.	0.40	300.00	INVS
04/09/19	Reents, Scott	Investigations - Telephone call with E. Collier, et al., re: ESI preservation.	0.80	780.00	INVS
04/09/19	Timlin, Lindsay J.	Investigations - Draft working group list for investigation.	1.00	1,010.00	INVS
04/09/19	Timlin, Lindsay J.	Investigations - Plan and prepare for coordinate initial interviews.	1.00	1,010.00	INVS
04/09/19	Kempf, Allison	Investigations - Participated in internal weekly team call.	1.00	750.00	INVS
04/09/19	Reents, Scott	Investigations - Correspondence with E. Collier re: litigation hold.	1.60	1,560.00	INVS
04/09/19	Grubbs, Ciara	Investigations - Call with PwC re scope of engagement.	0.80	476.00	INVS
04/09/19	Ryan, Victoria	Investigations - Call with Jenner and debrief regarding SEC investigation and presentation strategy.	0.60	450.00	INVS
04/09/19	Timlin, Lindsay J.	Investigations - Draft project plan.	3.40	3,434.00	INVS
04/09/19	Lawoyin, Feyi	Investigations - Review emails pursuant to privileged confidential internal investigation.	3.40	2,023.00	INVS
04/09/19	Timlin, Lindsay J.	Investigations - Draft summary of updates for Jenner.	0.80	808.00	INVS
04/09/19	Timlin, Lindsay J.	Investigations - Finalize project plan with comments from partners.	2.40	2,424.00	INVS
04/09/19	Timlin, Lindsay J.	Investigations - Draft preservation proposal.	1.80	1,818.00	INVS
04/09/19	Paterno, Beatriz	Investigations - Review documents related to VM investigation.	2.40	2,016.00	INVS
04/09/19	Grubbs, Ciara	Investigations - Call with Jenner & Block re preservation.	0.60	357.00	INVS
04/09/19	Reents, Scott	Investigations - Correspondence with M. Zimmer, et al., re: subpoena response.	0.60	585.00	INVS
04/09/19	Orsini, K J	Investigations - Reviewed materials re: government investigation.	0.80	1,200.00	INVS
04/09/19	Kempf, Allison	Investigations - Call with M. Fahner regarding CWSP updates.	0.40	300.00	INVS
04/09/19	Grubbs, Ciara	Investigations - Review and analysis of disclosures with team.	0.20	119.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Timlin, Lindsay J.	Investigations - Plan and prepare for PwC engagement kickoff call.	1.00	1,010.00	INVS
04/09/19	Timlin, Lindsay J.	Investigations - Plan and prepare for call with Jenner regarding preservation.	1.40	1,414.00	INVS
04/10/19	Cameron, T G	Investigations - Review upcoming schedule of Monitor interviews, and emails re same.	0.20	300.00	INVS
04/10/19	Ryan, Victoria	Investigations - Attention to document collection call and analysis for SEC subpeona.	0.60	450.00	INVS
04/10/19	Stuart, David M.	Investigations - Attention to editing PwC engagement letter.	1.00	1,350.00	INVS
04/10/19	Ryan, Victoria	Investigations - Creating Working Group List.	1.00	750.00	INVS
04/10/19	Cameron, T G	Investigations - Review email from S. Tawil (CSM) re document retention notice.	0.20	300.00	INVS
04/10/19	Ryan, Victoria	Investigations - Call with L. Timlin re: doc collection.	0.20	150.00	INVS
04/10/19	Ryan, Victoria	Investigations -Writing DRI Summary.	2.00	1,500.00	INVS
04/10/19	Grubbs, Ciara	Investigations - Draft contact list.	1.60	952.00	INVS
04/10/19	Grubbs, Ciara	Investigations - Call with PwC re document collection process.	0.60	357.00	INVS
04/10/19	Stuart, David M.	Investigations - Calls and correspondence with bankruptcy team re PwC engagement.	1.00	1,350.00	INVS
04/10/19	Reents, Scott	Investigations - Telephone call with L. Timlin, et al., re: ESI collections.	1.00	975.00	INVS
04/10/19	Reents, Scott	Investigations - Correspondence with S. Tawil et al. re litigation hold.	0.60	585.00	INVS
04/10/19	Timlin, Lindsay J.	Investigations - Plan and prepare for communications regarding document collection and preservation.	2.00	2,020.00	INVS
04/10/19	Ryan, Victoria	Investigations - Comment letter analysis for SEC presentation prep.	0.60	450.00	INVS
04/10/19	Lawoyin, Feyi	Investigations - Review emails pursuant to privileged confidential internal investigation.	4.60	2,737.00	INVS
04/10/19	Timlin, Lindsay J.	Investigations - Revisions to consultant engagement letter.	2.20	2,222.00	INVS
04/10/19	Paterno, Beatriz	Investigations - Correspondence with T. Cameron, M. Doyen re: VM investigation next steps and upcoming Monitor call.	2.60	2,184.00	INVS

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<u><b>Date</b></u> 04/10/19	<u>Name</u> Ryan, Victoria	Description Investigations - Gap analysis of initial document collection for SEC subpoena.	<u>Hours</u> 0.60	<u>Amount</u> 450.00	<u>Task</u> INVS
04/10/19	Grubbs, Ciara	Investigations - Draft summary of PwC call re document collection process.	0.80	476.00	INVS
04/10/19	Paterno, Beatriz	Investigations - Review documents related to VM investigation.	5.00	4,200.00	INVS
04/10/19	Timlin, Lindsay J.	Investigations - Plan and prepare for discussions regarding remediation document collection.	2.40	2,424.00	INVS
04/10/19	Sandler, Paul	Investigations - Meeting with E. Norris, J. Buretta, K. Orsini, P. Zumbro re: criminal and bankruptcy proceedings.	0.30	282.00	INVS
04/11/19	Grubbs, Ciara	Investigations - Revise contact list.	2.00	1,190.00	INVS
04/11/19	Ryan, Victoria	Investigations - Collection tracker review and edits.	0.60	450.00	INVS
04/11/19	Grubbs, Ciara	Investigations - Attorney work product review with team.	0.80	476.00	INVS
04/11/19	Reents, Scott	Investigations - Review and comment on preservation plan.	1.00	975.00	INVS
04/11/19	Grubbs, Ciara	Investigations - Review and analysis of documents relating to remediation.	4.60	2,737.00	INVS
04/11/19	Ryan, Victoria	Investigations - New document review analysis for attorney work product.	0.40	300.00	INVS
04/11/19	Timlin, Lindsay J.	Investigations - Attention to workpaper privilege review.	1.20	1,212.00	INVS
04/11/19	Timlin, Lindsay J.	Investigations - Call with client regarding consultant engagement.	1.00	1,010.00	INVS
04/11/19	Grubbs, Ciara	Investigations - Review of list legal hold custodians.	1.00	595.00	INVS
04/11/19	Kempf, Allison	Investigations - Updated CPUC response based on SME meeting.	0.80	600.00	INVS
04/11/19	Paterno, Beatriz	Investigations - Interview call of PG&E Representative.	1.00	840.00	INVS
04/11/19	Reents, Scott	Investigations - Correspondence with L. Timlin, et al., re: ESI preservation.	0.80	780.00	INVS
04/11/19	Stuart, David M.	Investigations - Attention to workplan and emails re SEC presentation.	0.60	810.00	INVS
04/11/19	Cameron, T G	Investigations - Review email from PG&E employee potentially relevant to ongoing confidential privileged investigation (0.2); Review email from M. Doyen (Munger Tolles) re confidential privileged investigation (0.2).	0.40	600.00	INVS
04/11/19	Ryan, Victoria	Investigations - Attorney work product initial review and delegation.	0.80	600.00	INVS

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<u>Date</u> 04/11/19	<u>Name</u> Timlin, Lindsay	<u>Description</u> Investigations - Draft preservation	<u>Hours</u> 2.40	<u>Amount</u> 2,424.00	<u>Task</u> INVS
04/11/19	J.	proposal.	2.40	2,424.00	11440
04/11/19	Timlin, Lindsay J.	Investigations - Draft interview outline.	1.80	1,818.00	INVS
04/11/19	Lawoyin, Feyi	Investigations - Prepare for interviews with PG&E personnel in connection with privileged confidential internal investigation.	1.80	1,071.00	INVS
04/11/19	Kempf, Allison	Investigations - Emails and calls with M. Fahner to coordinate with CWSP personnel.	2.40	1,800.00	INVS
04/11/19	Lawoyin, Feyi	Investigations - Conduct interview with B. Paterno (CSM) and co-counsel (M. Doyen, M. Baker) of PG&E personnel in connection with privileged confidential internal investigation.	1.20	714.00	INVS
04/11/19	Paterno, Beatriz	Investigations - Review documents related to VM investigation.	4.00	3,360.00	INVS
04/11/19	Lawoyin, Feyi	Investigations - Summarize interviews with PG&E personnel in connection with privileged confidential internal investigation.	0.40	238.00	INVS
04/12/19	Weiner, A	Investigations - Attendance at meeting held by S. Reents to discuss development of best practices for investigative document review protocol.	0.60	249.00	INVS
04/12/19	Abdalla, Gabriela	Investigations - Privilege review of Deloitte's working documents. Draft chart with a summary of the documents reviewed.	3.80	2,850.00	INVS
04/12/19	Grubbs, Ciara	Investigations - Attorney work product review with G. Abdalla.	0.60	357.00	INVS
04/12/19	Ryan, Victoria	Investigations - Call with S. Shirle regarding accruals.	0.60	450.00	INVS
04/12/19	Ryan, Victoria	Investigations - Analysis with G. Abdalla and C. Grubbs re: attorney work product.	0.60	450.00	INVS
04/12/19	Ryan, Victoria	Investigations - SEC presentation revisions re: margin reporting.	0.20	150.00	INVS
04/12/19	Ryan, Victoria	Investigations - Call with S. Hunter regarding accrual models.	0.60	450.00	INVS
04/12/19	Stuart, David M.	Investigations - Attention to status of work streams.	1.00	1,350.00	INVS
04/12/19	Kempf, Allison	Investigations - Call with A. Tilden regarding bankruptcy-related requests and assisted with collecting information for draft response.	1.00	750.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/19	Timlin, Lindsay J.	Investigations - Draft interview outlines.	2.60	2,626.00	INVS
04/12/19	Kempf, Allison	Investigations - Calls and emails with M. Fahner regarding CWSP matter.	0.80	600.00	INVS
04/12/19	Ryan, Victoria	Investigations - PG&E meeting re: next steps for SEC presentation with C. Grubbs.	0.60	450.00	INVS
04/12/19	Ryan, Victoria	Investigations - Meeting with C. Grubbs re: next steps in investigation.	0.60	450.00	INVS
04/12/19	Stuart, David M.	Investigations - Attention to review of Deloitte workpapers.	0.60	810.00	INVS
04/12/19	Grubbs, Ciara	Investigations - Revise chronology in preparation for PwC review.	1.60	952.00	INVS
04/12/19	Grubbs, Ciara	Investigations - Attorney work product review with V. Ryan.	0.60	357.00	INVS
04/12/19	Grubbs, Ciara	Investigations - Attention to interview strategy with D. Stuart and team.	0.60	357.00	INVS
04/12/19	Lawoyin, Feyi	Investigations - Summarize doc review findings in connection with privileged confidential internal investigation.	0.20	119.00	INVS
04/12/19	Paterno, Beatriz	Investigations - Review documents related to VM investigation.	4.00	3,360.00	INVS
04/12/19	Timlin, Lindsay J.	Investigations - Review collection memo from client.	2.20	2,222.00	INVS
04/12/19	Grubbs, Ciara	Investigations - Compile documents for PwC review.	3.20	1,904.00	INVS
04/12/19	Ryan, Victoria	Investigations - Attorney work product initial review and delegation.	0.80	600.00	INVS
04/12/19	Fernandez, Vivian	Investigations - Comparison of Data Request Custodian Lists per L. Timlin.	0.40	116.00	INVS
04/12/19	Ryan, Victoria	Investigations - FTP preview for production.	0.60	450.00	INVS
04/12/19	Timlin, Lindsay J.	Investigations - Preservation call with client.	0.80	808.00	INVS
04/12/19	Timlin, Lindsay J.	Investigations - Plan and prepare for investigation interviews.	1.80	1,818.00	INVS
04/12/19	Timlin, Lindsay J.	Investigations - Update preservation proposal.	2.20	2,222.00	INVS
04/13/19	Grubbs, Ciara	Investigations - Attorney work product review with V. Ryan and G. Abdalla.	0.60	357.00	INVS
04/13/19	Ryan, Victoria	Investigations - Attorney work product review.	0.80	600.00	INVS
04/14/19	Abdalla, Gabriela	Investigations - Privilege review of Deloitte's working documents. Draft chart with a summary of the documents reviewed.	1.80	1,350.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/19	Paterno, Beatriz	Investigations - Draft talking points re: VM investigation for call with Monitor.	2.40	2,016.00	INVS
04/14/19	Grubbs, Ciara	Investigations - Attorney work product review and analysis.	8.20	4,879.00	INVS
04/14/19	Grubbs, Ciara	Investigations - Preparation with team for upcoming call with PwC.	0.60	357.00	INVS
04/14/19	Lawoyin, Feyi	Investigations - Revise talking points for status update to Federal Monitor on privileged confidential internal investigation.	2.00	1,190.00	INVS
04/14/19	Timlin, Lindsay J.	Investigations - Correspondence with client regarding preservation.	0.80	808.00	INVS
04/14/19	Ryan, Victoria	Investigations - Attorney work product review.	0.60	450.00	INVS
04/14/19	Timlin, Lindsay J.	Investigations - Draft investigation interview proposal.	2.40	2,424.00	INVS
04/15/19	Grubbs, Ciara	Investigations - Review and analysis relating to remediation.	1.20	714.00	INVS
04/15/19	Grubbs, Ciara	Investigations - Attention to interview strategy with team.	0.60	357.00	INVS
04/15/19	Grubbs, Ciara	Investigations - Compiling accounting documents for review.	2.60	1,547.00	INVS
04/15/19	Abdalla, Gabriela	Investigations - Privilege review of Deloitte's working documents. Consolidation of the chart with a summary of each document reviewed.	2.00	1,500.00	INVS
04/15/19	Stuart, David M.	Investigations - Call re disclosure of SEC investigation.	0.40	540.00	INVS
04/15/19	Stuart, David M.	Investigations - Review chronology of events.	1.00	1,350.00	INVS
04/15/19	Stuart, David M.	Investigations - Planning executive interviews.	1.00	1,350.00	INVS
04/15/19	Timlin, Lindsay J.	Investigations - Review work product regarding privilege.	1.20	1,212.00	INVS
04/15/19	Cameron, T G	Investigations - Prepare for call with Monitor re two confidential privileged investigations, and participate in same (2.2); Call with E. Norris (CSM) re additional investigations follow-up (0.6).	2.80	4,200.00	INVS
04/15/19	Grubbs, Ciara	Investigations - Review and analysis of accounting documents.	4.20	2,499.00	INVS
04/15/19	Grubbs, Ciara	Investigations - Communications with team re remediation.	0.20	119.00	INVS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Lawoyin, Feyi	Investigations - Attend call with CSM (T. Cameron, B. Paterno), co-counsel (M. Doyen, M. Baker) and Federal Monitor to review the status of privileged confidential internal investigation.	1.00	595.00	INVS
04/15/19	Bell V, Jim	Investigations - Attention to creating an EBinder containing chronological and accounting documents, as per C. Grubbs.	2.40	696.00	INVS
04/15/19	Cameron, T G	Investigations - Subsequent emails and call with CSM team, Munger Tolles and PG&E (J. Kane) re two confidential investigations.	0.60	900.00	INVS
04/15/19	Timlin, Lindsay J.	Investigations - Plan and prepare for call regarding privilege review.	0.80	808.00	INVS
04/15/19	Reents, Scott	Investigations - Telephone call with T. Lucey, et al., re: ESI collections.	0.60	585.00	INVS
04/15/19	Stuart, David M.	Investigations - Review and edit SEC disclosure.	0.60	810.00	INVS
04/15/19	Ryan, Victoria	Investigations - Call with L. Timlin re: PG&E next steps in investigation.	0.40	300.00	INVS
04/15/19	Grubbs, Ciara	Investigations - Attorney work product review.	2.20	1,309.00	INVS
04/15/19	Timlin, Lindsay J.	Investigations - Update preservation proposal.	2.40	2,424.00	INVS
04/15/19	Paterno, Beatriz	Investigations - Call with Monitor re: VM investigation.	1.00	840.00	INVS
04/15/19	Lawoyin, Feyi	Investigations - Prepare for call with Federal Monitor to provide update on the status of privileged confidential internal investigation.	0.60	357.00	INVS
04/15/19	Tilden, Allison	Investigations - Meeting follow-up for A. Miller.	0.40	300.00	INVS
04/15/19	Tilden, Allison	Investigations - Meeting with A. Miller re: PG&E overview.	0.40	300.00	INVS
04/15/19	Timlin, Lindsay J.	Investigations - Plan and prepare for calls regarding document collection and preservation.	2.40	2,424.00	INVS
04/15/19	Grubbs, Ciara	Investigations - Call with V. Ryan to discuss next steps.	0.40	238.00	INVS
04/15/19	Timlin, Lindsay J.	Investigations - Plan and prepare for call with D. Stuart regarding preservation.	0.80	808.00	INVS
04/15/19	Stuart, David M.	Investigations - Review status of document collection.	0.40	540.00	INVS
04/15/19	Grossbard, Lillian S.	Investigations - Update on NBF investigations.	0.90	918.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	Grubbs, Ciara	Investigations - Review and analysis of accounting documents.	3.20	1,904.00	INVS
04/16/19	Grubbs, Ciara	Investigations - Research on potential Company interviewees.	1.80	1,071.00	INVS
04/16/19	Grossbard, Lillian S.	Investigations - Review/comment on draft corporate security investigation report and email M. Biel re same.	0.40	408.00	INVS
04/16/19	Bell V, Jim	Investigations - Attention to updating an EBinder regarding Chron and Accounting documents, as per C. Grubbs.	2.40	696.00	INVS
04/16/19	Grubbs, Ciara	Investigations - Review and analysis of Company disclosures.	0.20	119.00	INVS
04/16/19	Timlin, Lindsay J.	Investigations - Draft interview proposal for San Francisco trip.	3.40	3,434.00	INVS
04/16/19	London, Matthew	Investigations - Attention to compiling and organizing materials related to accounting and remediation modules per C. Grubbs.	5.80	1,798.00	INVS
04/16/19	Grubbs, Ciara	Investigations - Attorney work product review with team.	0.60	357.00	INVS
04/16/19	Timlin, Lindsay J.	Investigations - Privilege review of work papers.	1.20	1,212.00	INVS
04/16/19	Timlin, Lindsay J.	Investigations - Review collected accounting documents.	3.20	3,232.00	INVS
04/16/19	Grubbs, Ciara	Investigations - Draft chronology of accounting and remediation documents.	4.40	2,618.00	INVS
04/16/19	Levinson, Scott	Investigations - Pulled all documents on shared drive within subfolder for data request and downloaded onto N drive as per C. Grubbs.	1.60	496.00	INVS
04/17/19	Grubbs, Ciara	Investigations - Research on timeline of 2017 wildfires.	0.20	119.00	INVS
04/17/19	Stuart, David M.	Investigations - Prep for meeting with SEC.	1.00	1,350.00	INVS
04/17/19	Reents, Scott	Investigations - Correspondence and telephone call with J. Contreras, et al, re: ESI.	1.00	975.00	INVS
04/17/19	Levinson, Scott	Investigations - Determined all documents received from client within a given file path that required a password to open and moved them into a separate file path as per C. Grubbs.	1.00	310.00	INVS
04/17/19	Kibria, Somaiya	Investigations - Review and analysis of documents, prepare index for binders regarding the same as per L. Timlin.	3.60	1,206.00	INVS

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<u><b>Date</b></u> 04/17/19	<u>Name</u> Paterno, Beatriz	<u>Description</u> Investigations - Review documents	<u>Hours</u> 2.60	<u>Amount</u> 2,184.00	<u>Task</u> INVS
	•	related to VM investigation (in CA).		•	
04/17/19	Tilden, Allison	Investigations - Reviewing investigation outlines.	1.80	1,350.00	INVS
04/17/19	Stuart, David M.	Investigations - Attention to status of document collection.	0.60	810.00	INVS
04/17/19	Kempf, Allison	Investigations - Emails with A. Miller and A. Tilden regarding investigation plan, sent outlines to A. Miller for review.	0.60	450.00	INVS
04/17/19	Sizer, David	Investigations - Attention to collection and organization of accounting and remediation materials as per C. Grubbs.	4.20	1,302.00	INVS
04/17/19	Sanders, Zachary	Investigations - Creating binders of documents in support of ongoing Project Ocean investigation as per C. Grubbs.	5.20	1,508.00	INVS
04/17/19	Cameron, T G	Investigations - Emails and discussions with A. Miller (CSM) re new confidential investigations and planning for same (0.2); Emails with B. Paterno (CSM) re next steps in two confidential privileged investigations (0.2).	0.40	600.00	INVS
04/17/19	Grubbs, Ciara	Investigations - Review and analysis of accounting documents.	5.20	3,094.00	INVS
04/17/19	Grubbs, Ciara	Investigations - Analysis of accounting documents with team.	0.40	238.00	INVS
04/17/19	Grubbs, Ciara	Investigations - Research on potential Company interviewees.	3.40	2,023.00	INVS
04/17/19	Abdalla, Gabriela	Investigations - Privilege review of Deloitte's working documents. Drafting of the chart with a summary of each document reviewed.	1.80	1,350.00	INVS
04/17/19	Timlin, Lindsay J.	Investigations - Document collection coordination.	2.80	2,828.00	INVS
04/17/19	Paterno, Beatriz	Investigations - Call with A. Miller re: VM Background and investigations.	0.40	336.00	INVS
04/17/19	London, Matthew	Investigations - Attention to compiling and organizing materials related to accounting and remediation modules per C. Grubbs.	3.60	1,116.00	INVS
04/17/19	Timlin, Lindsay J.	Investigations - Draft preservation proposal.	1.20	1,212.00	INVS
04/17/19	De Feo, Laura	Investigations - Attention to organizing and reviewing accounting and remediation documents for attorney review per C. Grubbs.	3.20	992.00	INVS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/19	Timlin, Lindsay J.	Investigations - Meeting with co- counsel (C. Negron) regarding document collection and review.	1.20	1,212.00	INVS
04/17/19	London, Matthew	Investigations - Review and evaluation accounting module per C. Grubbs.	2.00	620.00	INVS
04/17/19	Grubbs, Ciara	Investigations - Attorney work product review.	2.00	1,190.00	INVS
04/17/19	Timlin, Lindsay J.	Investigations - Call with co-counsel (R. Schar) re: investigation.	0.80	808.00	INVS
04/17/19	Timlin, Lindsay J.	Investigations - Call with client regarding status update.	1.40	1,414.00	INVS
04/17/19	Timlin, Lindsay J.	Investigations - Call with consultants regarding review.	1.00	1,010.00	INVS
04/17/19	Stuart, David M.	Investigations - Attention to Deloitte documents.	0.60	810.00	INVS
04/17/19	Levinson, Scott	Investigations - Ran searches through e-binder to determine every pdf page in which requested names appeared in the binder as per C. Grubbs.	3.80	1,178.00	INVS
04/18/19	Stuart, David M.	Investigations - Meeting with T. Lucey re planning for SEC meeting.	1.00	1,350.00	INVS
04/18/19	Abdalla, Gabriela	Investigations - Privilege review of Deloitte's working documents. Drafting of the chart with a summary of each document reviewed and a list of duplicated docs.	4.00	3,000.00	INVS
04/18/19	Grubbs, Ciara	Investigations - Attorney work product review.	1.80	1,071.00	INVS
04/18/19	Grubbs, Ciara	Investigations - Review and analysis of Company disclosures.	1.40	833.00	INVS
04/18/19	Ryan, Victoria	Investigations - Attention to PG&E inverse condemnation research and analysis.	1.00	750.00	INVS
04/18/19	Kempf, Allison	Investigations - Call with A. Miller and A. Tilden to discuss issues for further inquiry and next steps for draft investigation plan.	0.40	300.00	INVS
04/18/19	Kempf, Allison	Investigations - Discussions with M. Fahner regarding CWSP updates and questions arising from recent committee meetings.	0.80	600.00	INVS
04/18/19	London, Matthew	Investigations - Attention to quality check of documents related to accounting module per C. Grubbs.	1.00	310.00	INVS
04/18/19	Cameron, T G	Investigations - Emails with A. Miller (CSM) re new confidential investigations and planning for same.	0.20	300.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Grossbard, Lillian S.	Investigations - Review/revise corporate security investigation memo.	0.60	612.00	INVS
04/18/19	Reents, Scott	Investigations - Correspondence with M. Kozycz, et al., re: ESI collections.	0.60	585.00	INVS
04/18/19	White, J W	Investigations - Conference with D. Stuart re: SEC investigations and disclosure.	1.00	1,500.00	INVS
04/18/19	Timlin, Lindsay J.	Investigations - Call with co-counsel (C. Negron) regarding document production.	1.20	1,212.00	INVS
04/18/19	Reents, Scott	Investigations - Correspondence with T. Lucey, et al., re: ESI collections.	0.60	585.00	INVS
04/18/19	Kempf, Allison	Investigations - Reviewed draft CWSP document.	0.80	600.00	INVS
04/18/19	Stuart, David M.	Investigations - Attention to SEC disclosures.	1.00	1,350.00	INVS
04/18/19	Timlin, Lindsay J.	Investigations - Draft interview prep chronology.	4.60	4,646.00	INVS
04/18/19	Timlin, Lindsay J.	Investigations - Review accounting documents.	3.00	3,030.00	INVS
04/18/19	Tilden, Allison	Investigations - Call with A. Miller and A. Kempf re: investigation.	0.40	300.00	INVS
04/18/19	Paterno, Beatriz	Investigations - Attended Monitor Interviews of PG&E representatives re: EVM, VM, contractor issues and safety (in CA).	4.00	3,360.00	INVS
04/18/19	Grubbs, Ciara	Investigations - Attention to interview strategy with team.	1.40	833.00	INVS
04/18/19	Timlin, Lindsay J.	Investigations - Call with client regarding document production.	0.80	808.00	INVS
04/18/19	Grubbs, Ciara	Investigations - Communications with team re defenses.	1.00	595.00	INVS
04/18/19	Paterno, Beatriz	Investigations - Review documents related to VM investigation (in CA).	3.40	2,856.00	INVS
04/18/19	Greene, Elizabeth	Investigations - Preparing disclosures binder for attorney review per L. Timlin.	1.80	558.00	INVS
04/18/19	Reents, Scott	Investigations - Telephone call with L. Field re: ESI collections and processing.	0.60	585.00	INVS
04/18/19	Stuart, David M.	Investigations - Attention to document collection.	0.60	810.00	INVS
04/18/19	Ryan, Victoria	Investigations - Call with C. Grubbs re: next steps in investigation.	0.40	300.00	INVS
04/18/19	Stuart, David M.	Investigations - Drafting SEC meeting summary.	0.40	540.00	INVS
04/18/19	Stuart, David M.	Investigations - SEC meeting re SEC investigation and subpoena response.	0.60	810.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount	Task
04/18/19	Stuart, David M.	Investigations - Meeting with E. Collier re planning for SEC meeting.	0.60	810.00	INVS
04/18/19	Grubbs, Ciara	Investigations - Review and analysis of accounting documents.	4.20	2,499.00	INVS
04/18/19	Grossbard, Lillian S.	Investigations - Review/comment on revision to corporate security investigation memo.	0.20	204.00	INVS
04/18/19	Ryan, Victoria	Investigations - PG&E analysis of legal arguments in litigation.	1.60	1,200.00	INVS
04/19/19	Fernandez, Vivian	Investigations - Working Chronology, Document Tracking and Relevant Interviews for Project Ocean per C. Grubbs.	4.60	1,334.00	INVS
04/19/19	Ryan, Victoria	Investigations - Call with L. Timlin.	0.40	300.00	INVS
04/19/19	Grubbs, Ciara	Investigations - Compiling accounting and disclosure materials interview preparation binder.	3.40	2,023.00	INVS
04/19/19	Kempf, Allison	Investigations - Participated in CWSP meeting and took notes on key updates.	0.60	450.00	INVS
04/19/19	Paterno, Beatriz	Investigations - Review documents related to VM investigation (in CA).	4.00	3,360.00	INVS
04/19/19	Timlin, Lindsay J.	Investigations - Document collection follow-up.	1.40	1,414.00	INVS
04/19/19	Timlin, Lindsay J.	Investigations - Prepare interview prep materials for D. Stuart.	6.60	6,666.00	INVS
04/19/19	Timlin, Lindsay J.	Investigations - Investigation interview.	1.20	1,212.00	INVS
04/19/19	Thompson, Matthias	Investigations - Call with V. Ryan on SEC investigation.	0.60	513.00	INVS
04/19/19	Timlin, Lindsay J.	Investigations - Update work plan.	1.00	1,010.00	INVS
04/19/19	Timlin, Lindsay J.	Investigations - Draft outline for investigation interviews.	2.20	2,222.00	INVS
04/19/19	Timlin, Lindsay J.	Investigations - Finalize preservation proposal.	1.40	1,414.00	INVS
04/19/19	Sizer, David	Investigations - Attention to collection and organization of Project Ocean chronology documents as per C. Grubbs.	3.80	1,178.00	INVS
04/19/19	Reents, Scott	Investigations - Correspondence with T. Lucey re: collection of Board materials.	0.20	195.00	INVS
04/19/19	Stuart, David M.	Investigations - Correspondence re disclosures.	1.00	1,350.00	INVS
04/19/19	Ryan, Victoria	Investigations - Schedule revisions for work plan.	0.80	600.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
04/19/19	Ryan, Victoria	Investigations - Inverse condemnation and legal arguments analysis.	5.80	4,350.00	INVS
04/19/19	Ryan, Victoria	Investigations - Coordinating eBinders on SEC disclosures for D. Stuart.	0.60	450.00	INVS
04/19/19	Ryan, Victoria	Investigations - Call with C. Grubbs re: next steps in investigation.	0.40	300.00	INVS
04/19/19	Grubbs, Ciara	Investigations - Attention to interview strategy with team.	1.20	714.00	INVS
04/19/19	Grubbs, Ciara	Investigations - Revise interview preparation chronology of accounting and disclosure materials.	6.20	3,689.00	INVS
04/19/19	Ryan, Victoria	Investigations - Call with J. Tomljanovic.	1.00	750.00	INVS
04/19/19	Ryan, Victoria	Investigations - Inverse condemnation call with M. Zaken.	0.40	300.00	INVS
04/19/19	Grubbs, Ciara	Investigations - SME phone interview.	1.00	595.00	INVS
04/19/19	Levinson, Scott	Investigations - Pulled emails/documents received from FTP onto N drive as per C. Grubbs.	0.60	186.00	INVS
04/19/19	Reents, Scott	Investigations - Telephone call and correspondence with L. Timlin re: document collection.	0.80	780.00	INVS
04/19/19	Reents, Scott	Investigations - Correspondence with L. Timlin re: ESI collections.	1.00	975.00	INVS
04/19/19	White, J W	Investigations - Emails with D. Stuart and A. Ryan re: SEC disclosure questions.	0.60	900.00	INVS
04/19/19	Levinson, Scott	Investigations - Pulled requested board materials and organized onto N drive as per C. Grubbs.	1.80	558.00	INVS
04/19/19	Grubbs, Ciara	Investigations - Draft interview memo of SME phone interview.	2.00	1,190.00	INVS
04/19/19	Stuart, David M.	Investigations - Review material to prep for management meetings.	4.60	6,210.00	INVS
04/19/19	Ryan, Victoria	Investigations - Inverse condemnation call with M. Thompson.	0.40	300.00	INVS
04/20/19	Timlin, Lindsay J.	Investigations - Finalize interview prep materials.	3.80	3,838.00	INVS
04/20/19	Stuart, David M.	Investigations - Call with T. Cameron, A. Ryan, K. Orsini re accruals.	0.60	810.00	INVS
04/20/19	Stuart, David M.	Investigations - Reviewing materials to prepare for management interviews.	4.60	6,210.00	INVS
04/20/19	Grubbs, Ciara	Investigations - Compiling materials for supplemental interview preparation binder.	3.60	2,142.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/19	Timlin, Lindsay J.	Investigations - Coordination with co- counsel regarding interviews for investigation.	1.20	1,212.00	INVS
04/20/19	Stuart, David M.	Investigations - Call with T. Cameron re accruals and unsecured lenders.	0.60	810.00	INVS
04/20/19	Tilden, Allison	Investigations - Editing investigation plan outline for A. Miller.	0.40	300.00	INVS
04/20/19	Sizer, David	Investigations - Attention to collection and organization of Project Ocean chronology documents as per C. Grubbs.	6.80	2,108.00	INVS
04/20/19	Timlin, Lindsay J.	Investigations - Call re: models.	1.00	1,010.00	INVS
04/20/19	Orsini, K J	Investigations - Telephone call with T. Cameron re: government investigation.	0.40	600.00	INVS
04/20/19	Grubbs, Ciara	Investigations - Analysis of accounting and disclosure materials with team.	1.60	952.00	INVS
04/20/19	Grubbs, Ciara	Investigations - Revise SME interview memo.	2.60	1,547.00	INVS
04/20/19	Cameron, T G	Investigations - Review email from A. Miller (CSM) re work plan for confidential privileged investigations.	0.20	300.00	INVS
04/20/19	Ryan, Victoria	Investigations - Researching background and developing materials for interviews with key employees.	1.60	1,200.00	INVS
04/20/19	Stuart, David M.	Investigations - Attention to updating work plan re follow-ups from SEC meeting.	0.60	810.00	INVS
04/21/19	Grubbs, Ciara	Investigations - Review of remediation materials mentioned in SEC subpoena.	0.80	476.00	INVS
04/21/19	Timlin, Lindsay J.	Investigations - Finalize interview prep materials.	4.40	4,444.00	INVS
04/21/19	Grubbs, Ciara	Investigations - Compiling materials for supplemental interview preparation binder.	3.80	2,261.00	INVS
04/21/19	Ryan, Victoria	Investigations - Conduct analysis of chronology and supporting documents.	2.00	1,500.00	INVS
04/21/19	Ryan, Victoria	Investigations - Background research and analysis on accounting literature for accrual requirements.	2.00	1,500.00	INVS
04/21/19	Grubbs, Ciara	Investigations - Review of audit committee materials with team.	0.80	476.00	INVS
04/21/19	Tilden, Allison	Investigations - Editing investigation plan outline for A. Miller.	1.80	1,350.00	INVS
04/21/19	Stuart, David M.	Investigations - Review materials to prepare for management interviews.	1.00	1,350.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/21/19	Ryan, Victoria	Investigations - Developed insurance receivables chronology.	2.00	1,500.00	INVS
04/21/19	Grubbs, Ciara	Investigations - Attention to interview strategy with team.	3.00	1,785.00	INVS
04/21/19	Stuart, David M.	Investigations - Review disclosures for Q1 10-Q.	0.60	810.00	INVS
04/22/19	Fernandez, Vivian	Investigations - Edits on Working Chronology, Document Tracking and Relevant Interviews binder per C. Grubbs.	1.80	522.00	INVS
04/22/19	Ryan, Victoria	Investigations - Meeting with C. Grubbs to prep for interviews.	0.60	450.00	INVS
04/22/19	Sanders, Zachary	Investigations - Uploading documents to FTP for dissemination to outside counsel in support of ongoing Project Ocean-related investigations as per C. Grubbs.	0.60	174.00	INVS
04/22/19	Levinson, Scott	Investigations - Pulled and organized board materials as per C. Grubbs.	2.20	682.00	INVS
04/22/19	Grubbs, Ciara	Investigations - Revising chronology of disclosures and accounting documents.	2.60	1,547.00	INVS
04/22/19	Timlin, Lindsay J.	Investigations - Interview follow- up/document collection email correspondence.	2.00	2,020.00	INVS
04/22/19	London, Matthew	Investigations - Attention to compiling and organizing PG&E records in connection with privileged confidential internal investigation per A. Miller.	3.00	930.00	INVS
04/22/19	Ryan, Victoria	Investigations - Insurance receivables chronology.	2.20	1,650.00	INVS
04/22/19	Tilden, Allison	Investigations - Editing investigation memo for A. Miller.	1.20	900.00	INVS
04/22/19	Timlin, Lindsay J.	Investigations - Draft budget.	2.20	2,222.00	INVS
04/22/19	Grubbs, Ciara	Investigations - SME interview.	2.80	1,666.00	INVS
04/22/19	Ryan, Victoria	Investigations - Debrief of client interviews and new facts with C. Grubbs, L. Timlin.	0.40	300.00	INVS
04/22/19	Stuart, David M.	Investigations - Reviewing materials to prep for management meetings.	2.00	2,700.00	INVS
04/22/19	Ryan, Victoria	Investigations - Meeting with C. Grubbs re: next steps in investigation.	1.00	750.00	INVS
04/22/19	Timlin, Lindsay J.	Investigations - Meeting with client regarding document collection.	2.80	2,828.00	INVS
04/22/19	Ryan, Victoria	Investigations - Audit committee catalog.	1.00	750.00	INVS

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SEC investigation (1.0).

<u>Date</u> 04/23/19	<u>Name</u> Tilden, Allison	<u>Description</u> Investigations - Call with A. Kempf re:	<u>Hours</u> 0.40	<u>Amount</u> 300.00	<u>Task</u> INVS
04/23/19	riideri, Allisori	investigations - Call with A. Kempi re. investigation memo for A. Miller and editing the same.	0.40	300.00	IIVO
04/23/19	Kibria, Somaiya	Investigations - Review and analysis of documents Chronology and preparation of e-binder of materials as per C. Grubbs .	2.40	804.00	INVS
04/23/19	Cameron, T G	Investigations - Emails with A. Miller (CSM) re plan for privileged confidential investigations (0.2); Emails with B. Paterno (CSM) re next steps in two confidential privileged investigations (0.2).	0.40	600.00	INVS
04/23/19	Timlin, Lindsay J.	Investigations - Investigation interview.	5.80	5,858.00	INVS
04/23/19	Timlin, Lindsay J.	Investigations - Document collection coordination.	2.80	2,828.00	INVS
04/23/19	Timlin, Lindsay J.	Investigations - Prep meeting with PG&E in-house counsel.	1.00	1,010.00	INVS
04/23/19	Fernandez, Vivian	Investigations - Updating previous binder per C. Grubbs.	0.60	174.00	INVS
04/23/19	London, Matthew	Investigations - Attention to compiling author and date statistics of relevant accounting documents per C. Grubbs.	2.00	620.00	INVS
04/23/19	Ryan, Victoria	Investigations - Meeting with S. Reents re: relativity.	1.00	750.00	INVS
04/23/19	Ryan, Victoria	Investigations - Prepared D. Thomason interview memo.	1.00	750.00	INVS
04/23/19	Timlin, Lindsay J.	Investigations - Draft interview talking points for D. Stuart.	3.00	3,030.00	INVS
04/23/19	Grubbs, Ciara	Investigations - Tracking accounting documents collected to date.	2.00	1,190.00	INVS
04/23/19	Grubbs, Ciara	Investigations - Attention to document tracking with S. Reents.	0.40	238.00	INVS
04/23/19	Ryan, Victoria	Investigations - Prepared P. Lui interview notes.	1.60	1,200.00	INVS
04/23/19	Reents, Scott	Investigations - Correspondence with D. Stuart, et al., re: witness interviews.	0.60	585.00	INVS
04/23/19	Ryan, Victoria	Investigations - J. Loduca interview memo composition.	2.00	1,500.00	INVS
04/23/19	Grubbs, Ciara	Investigations - Update attorney work product tracker.	0.80	476.00	INVS
04/23/19	Venegas Fernando, J	Investigations - Team meeting to discuss case, schedule, collections, processing and presentation.	1.00	400.00	INVS
04/23/19	Grubbs, Ciara	Investigations - Draft memo of SME interview.	1.80	1,071.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/19	Ryan, Victoria	Investigations - J. Loduca interview notes.	1.00	750.00	INVS
04/23/19	Venegas Fernando, J	Investigations - Prepare data collected/organized by the legal team to send to CDS for processing into Relativity. Coordinate processing of data with CDS and organization of data on Relativity.	1.00	400.00	INVS
04/23/19	Timlin, Lindsay J.	Investigations - Accruals call with V. Ryan and C. Grubbs.	0.60	606.00	INVS
04/23/19	Ryan, Victoria	Investigations - Meeting with M. Kozycz re: board minutes and materials.	0.40	300.00	INVS
04/23/19	Ryan, Victoria	Investigations - Prepared S. Cairns et al interview notes.	0.80	600.00	INVS
04/23/19	Ryan, Victoria	Investigations - Conduct board deck/minutes gap analysis.	1.00	750.00	INVS
04/23/19	Grubbs, Ciara	Investigations - Revising chronology of disclosures and accounting documents (cont.).	0.20	119.00	INVS
04/23/19	Grubbs, Ciara	Investigations - Document review database set up with S. Reents.	1.20	714.00	INVS
04/23/19	Reents, Scott	Investigations - Meeting with V. Ryan, et al., re: setting up Relativity workspace.	1.40	1,365.00	INVS
04/23/19	Stuart, David M.	Investigations - Management interviews.	8.80	11,880.00	INVS
04/23/19	Ryan, Victoria	Investigations - Meeting with C. Grubbs re: next steps in investigation.	0.60	450.00	INVS
04/23/19	Ryan, Victoria	Investigations - Client interview debrief call with L. Timlin and C. Grubbs.	0.40	300.00	INVS
04/23/19	Grubbs, Ciara	Investigations - Attention to interview strategy with L. Timlin and V. Ryan.	1.60	952.00	INVS
04/23/19	Grubbs, Ciara	Investigations - SME interview.	5.60	3,332.00	INVS
04/24/19	Grubbs, Ciara	Investigations - SME interview.	4.20	2,499.00	INVS
04/24/19	Grubbs, Ciara	Investigations - Attention to interview strategy with V. Ryan.	0.60	357.00	INVS
04/24/19	Tilden, Allison	Investigations - Call re: investigations document review with S. Reents, R. DiMaggio and others.	0.40	300.00	INVS
04/24/19	Timlin, Lindsay J.	Investigations - Email correspondence with client regarding privilege review.	1.20	1,212.00	INVS
04/24/19	Timlin, Lindsay J.	Investigations - Draft preservation letter.	2.20	2,222.00	INVS
04/24/19	Tilden, Allison	Investigations - Finalizing investigation evidence to do list.	0.40	300.00	INVS

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<u>Date</u> 04/24/19	Name	Description  Investigations Plan VM investigation	<u>Hours</u> 0.40	Amount	<u>Task</u> INVS
04/24/19	Paterno, Beatriz	Investigations - Plan VM investigation interviews, correspondence with T. Cameron and Munger re: same.	0.40	336.00	IINVS
04/24/19	Ryan, Victoria	Investigations - Prepared S. Hunter interview notes.	1.00	750.00	INVS
04/24/19	Ryan, Victoria	Investigations - D. Mistry interview memo composition.	1.00	750.00	INVS
04/24/19	Timlin, Lindsay J.	Investigations - Meeting with PwC consultants regarding document collection.	1.20	1,212.00	INVS
04/24/19	Ryan, Victoria	Investigations - Prepared J. Wells interview notes.	1.00	750.00	INVS
04/24/19	Ryan, Victoria	Investigations - Conduct inspection reports cross check analysis.	1.00	750.00	INVS
04/24/19	Ryan, Victoria	Investigations - Conduct October 13, 2017 8k fact analysis.	0.40	300.00	INVS
04/24/19	Stuart, David M.	Investigations - Management interviews.	6.00	8,100.00	INVS
04/24/19	Ryan, Victoria	Investigations - Call with A. Ababneh regarding SEC document request.	0.60	450.00	INVS
04/24/19	Ryan, Victoria	Investigations - Planning meeting with C. Grubbs for presentation development and interview memoranda.	0.60	450.00	INVS
04/24/19	Timlin, Lindsay J.	Investigations - Investigation interview.	5.40	5,454.00	INVS
04/24/19	Cameron, T G	Investigations - Emails with B. Paterno (CSM) re interviews in confidential privileged investigations (0.2); Review draft proposed investigations plan from A. Miller (CSM) re confidential privileged investigations (1.0).	1.20	1,800.00	INVS
04/24/19	Venegas Fernando, J	Investigations - Follow-up with CDS on the processing of data provided yesterday for processing. Coordinate with CDS to provide the legal team access to workspace.	0.80	320.00	INVS
04/24/19	Ryan, Victoria	Investigations - Implement J. Loduca interview memo edits.	1.60	1,200.00	INVS
04/24/19	Grubbs, Ciara	Investigations - Draft memo of SME interview.	2.20	1,309.00	INVS
04/24/19	Grubbs, Ciara	Investigations - Analysis of interview- related files with team.	0.80	476.00	INVS
04/24/19	Ryan, Victoria	Investigations - Prepared D. Mistry interview notes.	0.60	450.00	INVS
04/24/19	Ryan, Victoria	Investigations - Board materials upload coordination.	0.40	300.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Stuart, David M.	Investigations - Review supporting memoranda and presentations.	1.60	2,160.00	INVS
04/25/19	Timlin, Lindsay J.	Investigations - Draft document collection update to client.	1.40	1,414.00	INVS
04/25/19	Paterno, Beatriz	Investigations - Plan VM investigation interviews, correspondence with T. Cameron, Munger, PG&E re: same.	1.00	840.00	INVS
04/25/19	Timlin, Lindsay J.	Investigations - Finalize preservation letter for client review.	2.40	2,424.00	INVS
04/25/19	Cameron, T G	Investigations - Review updated investigations plan from A. Miller (CSM) re confidential privileged investigations (0.5); Emails with B. Ridley (PG&E) re update with Monitor re two privileged confidential investigations (0.2); Further emails with B. Paterno (CSM) re interviews in two confidential privileged investigations (0.1).	0.80	1,200.00	INVS
04/25/19	Timlin, Lindsay J.	Investigations - Accounting document review.	1.80	1,818.00	INVS
04/25/19	Grubbs, Ciara	Investigations - Draft memo of SME interview.	4.60	2,737.00	INVS
04/25/19	Greene, Elizabeth	Investigations - Searching for drafts of quarter analyses per C. Grubbs.	1.00	310.00	INVS
04/25/19	Ryan, Victoria	Investigations - Relativity meeting with L. Timlin and C. Grubbs (plus S. Reents and PG&E collection team).	1.00	750.00	INVS
04/25/19	Grubbs, Ciara	Investigations - Follow-up call with S. Reents et al re review database set- up.	1.00	595.00	INVS
04/25/19	Ryan, Victoria	Investigations - J. Wells memo composition.	2.40	1,800.00	INVS
04/25/19	Stuart, David M.	Investigations - Editing SEC preservation letter.	1.00	1,350.00	INVS
04/25/19	Ryan, Victoria	Investigations - D. Mistry interview memo composition.	0.80	600.00	INVS
04/25/19	Ryan, Victoria	Investigations - S. Hunter interview memo composition.	1.80	1,350.00	INVS
04/25/19	Grubbs, Ciara	Investigations - Attention to document review database set-up with team.	1.20	714.00	INVS
04/25/19	Grubbs, Ciara	Investigations - Document review and analysis of interview-related files.	2.00	1,190.00	INVS

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<b>Date</b> 04/25/19	Name Venegas Fernando, J	Description Investigations - Conference call with PWC, PG&E and legal team regarding collection workflow and timing for this project (1.0); Prepare and coordinate to transfer additional documents to CDS for processing at the request of C. Grubbs (.3); Coordinate with IT to preserve desktop (.3).	<u>Hours</u> 1.60	<u>Amount</u> 640.00	<u>Task</u> INVS
04/25/19	Ryan, Victoria	Investigations - S. Cairns, M. Sweeney, J. Markland interview memo composition.	2.00	1,500.00	INVS
04/25/19	Grubbs, Ciara	Investigations - Communications with team re upcoming check-in with PwC.	0.20	119.00	INVS
04/25/19	Stuart, David M.	Investigations - Call with Jenner.	0.40	540.00	INVS
04/25/19	Ryan, Victoria	Investigations - Attorney work product review.	0.80	600.00	INVS
04/26/19	Stuart, David M.	Investigations - Drafting communication to SEC.	1.60	2,160.00	INVS
04/26/19	Grubbs, Ciara	Investigations - Attention to document review database with team.	0.60	357.00	INVS
04/26/19	Timlin, Lindsay J.	Investigations - Finalize and submit preservation letter to government.	3.80	3,838.00	INVS
04/26/19	Paterno, Beatriz	Investigations - Plan VM investigation interviews, correspondence with T. Cameron, Munger, PG&E re: same.	2.00	1,680.00	INVS
04/26/19	Timlin, Lindsay J.	Investigations - Document collection and review.	4.80	4,848.00	INVS
04/26/19	Timlin, Lindsay J.	Investigations - Produce documents to government.	2.20	2,222.00	INVS
04/26/19	Ryan, Victoria	Investigations - PG&E document collection tracking.	0.60	450.00	INVS
04/26/19	Ryan, Victoria	Investigations - S. Shirle accrual memo analysis.	1.00	750.00	INVS
04/26/19	Ryan, Victoria	Investigations - Prepared PG&E cover letter Bates stamping and FOIA protection request.	0.80	600.00	INVS
04/26/19	Stuart, David M.	Investigations - Attention to SEC preservation letter.	3.00	4,050.00	INVS
04/26/19	Grubbs, Ciara	Investigations - Document review of regulatory agency requests.	1.20	714.00	INVS
04/26/19	Grubbs, Ciara	Investigations - Call with PwC re accruals.	0.40	238.00	INVS
04/26/19	Ryan, Victoria	Investigations - Call with PwC re: accruals.	0.40	300.00	INVS

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<u><b>Date</b></u> 04/26/19	Name Venegas Fernando, J	Description Investigations - Follow-up with team on the changes they requested for Relativity and request access for PwC and Jenner & Block at the request of C. Grubbs.	<u>Hours</u> 0.80	<u>Amount</u> 320.00	<u>Task</u> INVS
04/26/19	Grubbs, Ciara	Investigations - Document review and analysis of interview-related files.	0.40	238.00	INVS
04/26/19	Grubbs, Ciara	Investigations - Attention to preservation letter with team.	0.20	119.00	INVS
04/28/19	Cameron, T G	Investigations - Review interview schedule for two confidential privileged investigations.	0.20	300.00	INVS
04/29/19	Ryan, Victoria	Investigations - Model review and production planning with C. Grubbs and L. Timlin.	2.00	1,500.00	INVS
04/29/19	Grubbs, Ciara	Investigations - Review/analysis of remediation documents.	1.20	714.00	INVS
04/29/19	Grubbs, Ciara	Investigations - SME phone interview.	1.20	714.00	INVS
04/29/19	Lawoyin, Feyi	Investigations - Review and revise background binder for T. Cameron summarizing findings of privileged confidential internal investigation.	0.60	357.00	INVS
04/29/19	Paterno, Beatriz	Investigations - Meeting with T. Cameron re: upcoming VM investigation interviews; coordinate with F. Lawoyin and paras re: binders for same.	0.80	672.00	INVS
04/29/19	Paterno, Beatriz	Investigations - Correspondence with T. Cameron, Munger and PG&E re: upcoming VM interviews.	0.80	672.00	INVS
04/29/19	Timlin, Lindsay J.	Investigations - Remediation document review.	2.20	2,222.00	INVS
04/29/19	Timlin, Lindsay J.	Investigations - Document collection status update meeting with C. Grubbs and V. Ryan.	2.40	2,424.00	INVS
04/29/19	Paterno, Beatriz	Investigations - Draft questions for PG&E representative for VM investigation.	4.60	3,864.00	INVS
04/29/19	Timlin, Lindsay J.	Investigations - Prepare list of documents to produce.	1.80	1,818.00	INVS
04/29/19	Timlin, Lindsay J.	Investigations - Investigation interview.	2.00	2,020.00	INVS
04/29/19	London, Matthew	Investigations - Attention to compiling documents relevant to upcoming personnel interviews per F. Lawoyin.	0.80	248.00	INVS
04/29/19	Grubbs, Ciara	Investigations - Review/analysis of accounting models with L. Timlin and V. Ryan.	2.00	1,190.00	INVS

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<u>Date</u>	<u>Name</u>	Description	Hours	Amount	<u>Task</u>
04/29/19	Cameron, T G	Investigations - Prepare for additional interviews for two confidential privileged interviews, and emails with B. Paterno and F. Lawoyin (CSM).	1.20	1,800.00	INVS
04/29/19	Grubbs, Ciara	Investigations - Review/analysis of accounting memoranda.	1.20	714.00	INVS
04/29/19	Grubbs, Ciara	Investigations - Attention to document review database with team.	0.60	357.00	INVS
04/29/19	Grubbs, Ciara	Investigations - Draft outline for SME interview.	2.20	1,309.00	INVS
04/29/19	Lawoyin, Feyi	Investigations - Update investigation binder for T. Cameron for preparation for interview in connection with privileged confidential investigation.	1.20	714.00	INVS
04/29/19	London, Matthew	Investigations - Attention to compiling and organizing vegetation documents for partner review per B. Paterno.	3.00	930.00	INVS
04/29/19	Grubbs, Ciara	Investigations - Gap analysis in document review workspace.	2.00	1,190.00	INVS
04/29/19	Grubbs, Ciara	Investigations - Compiling documents for upcoming interview.	1.20	714.00	INVS
04/29/19	DiMaggio, R	Investigations - Work with CDS (discovery vendor) and associates (V. Ryan) to help create review panel for SEC Investigation for related reviews/productions as per L. Timlin's instructions (1.1); Email correspondence with associates (V. Ryan, C. Grubbs) to discuss logistics of upcoming production as per L. Timlin's instructions (1.5).	2.60	1,469.00	INVS
04/29/19	Grubbs, Ciara	Investigations - Attention to interview strategy with V. Ryan.	0.80	476.00	INVS
04/29/19	Ryan, Victoria	Investigations - V. Bryan call regarding SEC document requests.	0.80	600.00	INVS
04/29/19	Ryan, Victoria	Investigations - Telephone call with A. Koo regarding SEC document requests.	0.40	300.00	INVS
04/29/19	Ryan, Victoria	Investigations - Meeting with C. Grubbs re: next steps in investigation.	0.80	600.00	INVS
04/29/19	Ryan, Victoria	Investigations - Conduct Relativity gap analysis.	2.00	1,500.00	INVS
04/30/19	Ryan, Victoria	Investigations - P. Lui interview memo composition.	0.60	450.00	INVS
04/30/19	Greene, Elizabeth	Investigations - Preparing interview binder for partner review per C. Grubbs.	1.20	372.00	INVS

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<u>Date</u> 04/30/19	<u>Name</u> Grubbs, Ciara	<u>Description</u> Investigations - Attention to interview strategy with L. Timlin.	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> INVS
04/30/19	London, Matthew	Investigations - Attention to compiling vegetation related documents in preparation for upcoming client personnel interview per B. Paterno.	1.00	310.00	INVS
04/30/19	Paterno, Beatriz	Investigations - Prep for VM investigation interviews.	2.20	1,848.00	INVS
04/30/19	Paterno, Beatriz	Investigations - Meeting with PG&E representative re: VM investigation with T. Cameron and Munger.	2.00	1,680.00	INVS
04/30/19	Timlin, Lindsay J.	Investigations - Coordination call with in-house counsel.	0.80	808.00	INVS
04/30/19	Timlin, Lindsay J.	Investigations - Investigation interview planning discussions.	1.80	1,818.00	INVS
04/30/19	Timlin, Lindsay J.	Investigations - Finalize interview prep materials for May 2 interview.	1.40	1,414.00	INVS
04/30/19	Grubbs, Ciara	Investigations - Review/analysis of remediation documents supporting 2018 press release.	1.00	595.00	INVS
04/30/19	DiMaggio, R	Investigations - Work with CDS (discovery vendor) to help create review panel for SEC Investigation related reviews/productions as per L. Timlin's instructions.	0.40	226.00	INVS
04/30/19	Sanders, Zachary	Investigations - Assembling binder of materials related to upcoming witness interviews in support of SEC investigation as per C. Grubbs.	2.60	754.00	INVS
04/30/19	Grubbs, Ciara	Investigations - Review/analysis of accounting memoranda.	1.80	1,071.00	INVS
04/30/19	Ryan, Victoria	Investigations - Production tracking development.	2.60	1,950.00	INVS
04/30/19	Timlin, Lindsay J.	Investigations - Production preparation.	2.80	2,828.00	INVS
04/30/19	Grubbs, Ciara	Investigations - Compiling documents for upcoming interview.	2.00	1,190.00	INVS
04/30/19	Grubbs, Ciara	Investigations - Draft outline for SME interview.	2.60	1,547.00	INVS
04/30/19	Cameron, T G	Investigations - Attend interviews for confidential privileged investigations, and further work and discussions re same with Munger Tolles personnel (9.2); Emails with B. Ridley (PG&E) re scheduling update call with Monitor (0.2).	9.40	14,100.00	INVS
04/30/19	Grubbs, Ciara	Investigations - Attention to production logistics with L. Timlin and V. Ryan.	0.20	119.00	INVS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>	
04/30/19	Grubbs, Ciara	Investigations - Gap analysis in document review workspace.	0.80	476.00	INVS	
04/30/19	Ryan, Victoria	Investigations - Prepare production cover letter first draft.	1.00	750.00	INVS	
04/30/19	Ryan, Victoria	Investigations - Cal fire investigation report analysis for significance in accruals.	0.80	600.00	INVS	
04/30/19	Ryan, Victoria	Investigations - Logistical calls with C. Grubbs and L. Timlin regarding production and SEC presentation.	0.20	150.00	INVS	
Subtotal for INVS				748,115.50		
NONB - Non-Bankruptcy Litigation						
<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amoun	t <u>Task</u>	

Date	Name	<u>Description</u>	<b>Hours</b>	Amount Task
04/01/19	Bodner, Sara	Non-Bankruptcy Litigation - Call with D. Nickles and PG&E representatives regarding Monitor and CPUC requests.	0.80	476.00 NONB
04/01/19	Kempf, Allison	Non-Bankruptcy Litigation - Drafted response to SED request.	0.40	300.00 NONB
04/01/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise summary of Wildfire Safety Plan.	0.40	238.00 NONB
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing and revising index for binder for K. Orsini.	0.80	672.00 NONB
04/01/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Meet with D. Nickles, S. Bodner re Monitor request.	0.40	408.00 NONB
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily Monitor status call with A. Tilden and client representative.	0.60	504.00 NONB
04/01/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls with client, PwC and others re: status of Monitor questions.	0.60	450.00 NONB
04/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Draft talking points for K. Orsini (CSM) in connection with federal probation hearing.	3.80	3,382.00 NONB
04/01/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling Second Order to Show Cause preparation materials, per B. Paterno and M. Zaken.	6.40	1,856.00 NONB
04/01/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review and update new job aid for Monitor Response 1218.19 and update narrative in response to client's comments.	1.40	1,197.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with A. Tilden (CSM) and E. Norris (CSM) regarding response to data request from Federal Monitor, and preparation regarding the same.	0.60	534.00 NONB
04/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Research for K. Orsini (CSM) regarding issues relevant to federal probation hearing, emails to K. Orsini (CSM) regarding the same.	2.20	1,958.00 NONB
04/01/19	Kempf, Allison	Non-Bankruptcy Litigation - Collected documents responsive to Butte County DA request.	0.60	450.00 NONB
04/01/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Preparation for second order to show cause oral argument hearing in front of Judge Alsup as per M. Zaken.	9.60	3,216.00 NONB
04/01/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Updating interview memos with client employees per A. Tilden.	0.40	124.00 NONB
04/01/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review additional materials provided for Monitor Response 1205.28 and amend narrative.	2.40	2,052.00 NONB
04/01/19	Weiss, Alex	Non-Bankruptcy Litigation - Call with client re: Federal Monitor responses.	0.60	450.00 NONB
04/01/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review and provide comments on final wildfire safety plan implementation chart.	1.20	1,026.00 NONB
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing client representative re documents responsive to Monitor request.	0.20	168.00 NONB
04/01/19	Bodner, Sara	Non-Bankruptcy Litigation - Attend meeting with L. Grossbard and D. Nickles regarding Monitor requests.	0.40	238.00 NONB
04/01/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing correspondence related to third party subpoenas for review per A. Weiss.	0.40	124.00 NONB
04/01/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Prepare and supervise preparation of prep materials for Second OSC hearing.	4.60	4,692.00 NONB
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing de-energization OIR binder to K. Orsini.	0.40	336.00 NONB
04/01/19	Zaken, Michael	Non-Bankruptcy Litigation - Prep for San Bruno probation hearing.	0.80	712.00 NONB
04/01/19	Orsini, K J	Non-Bankruptcy Litigation - Preparations for probation hearing.	8.20	12,300.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing filings in CPUC proceeding.	0.60	504.00 NONB
04/01/19	Thompson, Matthias	Non-Bankruptcy Litigation - Continue work on materials for Judge Alsup hearing.	0.80	684.00 NONB
04/01/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Monitor check in call.	0.60	450.00 NONB
04/01/19	Thompson, Matthias	Non-Bankruptcy Litigation - Respond to client comments re: Monitor Response 1089.20.	0.40	342.00 NONB
04/01/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with client re: Monitor Response 1089.22.	0.40	342.00 NONB
04/01/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with M. Thompson re: VM statistics in prep for Judge Alsup hearing.	0.20	168.00 NONB
04/01/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed materials responsive to Monitor request.	0.40	300.00 NONB
04/01/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with K. Lee and others regarding Monitor responses.	0.40	300.00 NONB
04/01/19	Kempf, Allison	Non-Bankruptcy Litigation - Drafted summary in preparation for hearing before Judge Alsup and discussed summary with K. Lee and CWSP personnel.	1.40	1,050.00 NONB
04/01/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests.	1.20	900.00 NONB
04/01/19	Sanders, Zachary	Non-Bankruptcy Litigation - Pulling various narrative responses from Sharepoint in support of ongoing Federal Monitor response efforts as per M. Thompson.	3.00	870.00 NONB
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Calls with V. Fernandez re binder for K. Orsini.	0.20	168.00 NONB
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing paralegals re materials for binder for K. Orsini.	0.20	168.00 NONB
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner re CPUC and Monitor status.	0.60	504.00 NONB
04/01/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Prep for Judge Alsup hearing, including compiling WMP documents and calls regarding status update on WMP.	6.00	5,040.00 NONB
04/01/19	Bodner, Sara	Non-Bankruptcy Litigation - Review and comment on information related to climatology in Northern California.	0.20	119.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing re Monitor request.	0.20	168.00	NONB
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing PG&E filing in CPUC proceeding.	0.20	168.00	NONB
04/01/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with PG&E representative regarding Wildfire Safety Plan.	0.20	119.00	NONB
04/01/19	Bodner, Sara	Non-Bankruptcy Litigation - Summarize Wildfire Safety Plan.	1.80	1,071.00	NONB
04/01/19	Tilden, Allison	Non-Bankruptcy Litigation - Summarizing Monitor request production concerns.	1.20	900.00	NONB
04/01/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	5.00	3,750.00	NONB
04/01/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with D. Nickles regarding Monitor requests.	0.20	119.00	NONB
04/01/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with A. Waggoner on status of various Monitor Responses.	0.80	684.00	NONB
04/01/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to creating and coiling the second order to show cause preparation materials for the 4/2 hearing, per M. Zaken (6.4); Attention to creating Relativity searches related to interview, per M. Fleming (3.2); Attention to delivering key exhibits in coil form to and from the Loews Hotel as well as PG&E's headquarters, per P. Fountain (1.0).	10.60	3,074.00	NONB
04/01/19	Bodner, Sara	Non-Bankruptcy Litigation - Conduct research related to meteorology.	0.60	357.00	NONB
04/01/19	Weiss, Alex	Non-Bankruptcy Litigation - Researching answers and responding to questions re: Judge Alsup's Second Order to Show Cause in advance of hearing.	2.20	1,650.00	NONB
04/01/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Meeting with L. Grossbard and S. Bodner re Monitor request.	0.40	336.00	NONB
04/01/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with client representative to discuss PG&E VM program.	0.60	513.00	NONB
04/01/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with client representative to discuss vegetation management inspections and databases.	0.50	427.50	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/01/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.40	4,731.00 NONB
04/01/19	Fountain, Peter	Non-Bankruptcy Litigation - Draft production letter re government request.	2.40	2,052.00 NONB
04/01/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection and review documents that may be responsive to governmental requests for information and documents.	8.20	7,011.00 NONB
04/01/19	Fountain, Peter	Non-Bankruptcy Litigation - Meeting with DRI personnel re document requests.	0.60	513.00 NONB
04/01/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with Celerity, PwC et al re document collection.	0.80	684.00 NONB
04/01/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise ESI protocol and correspondence with client re: same.	1.60	1,368.00 NONB
04/01/19	Fountain, Peter	Non-Bankruptcy Litigation - Attention to correspondence with S. Reents et al. regarding ESI productions.	0.50	427.50 NONB
04/01/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise production tracker for productions to government.	1.10	940.50 NONB
04/01/19	May, Grant S.	Non-Bankruptcy Litigation - Call with N. Axelrod (MTO) re hard copy records collections and prep for same.	0.50	420.00 NONB
04/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Track status of documents to produce to Butte County DA and update tracker.	1.00	595.00 NONB
04/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Coordinate with C. Beshara and P. Fountain regarding identification of documents to produce to the Butte County DA.	0.90	535.50 NONB
04/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representative and S. Hawkins regarding collection of documents responsive to March 27, 2019 Butte County DA data requests, and preparation regarding the same.	0.40	356.00 NONB
04/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Send documents to CDS for processing into Relativity for production to Butte County DA.	0.30	178.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with discovery vendor regarding processing of documents into discovery database for production in response to March 27, 2019 Butte County DA data requests.	0.40	356.00 NONB
04/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain and PG&E SME regarding identification of documents responsive to March 27, 2019 Butte County DA data requests.	0.60	534.00 NONB
04/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Coordinate with P. Fountain (CSM) and C. Robertson (CSM) regarding identification of documents responsive to March 27, 2019 Butte County DA data requests.	0.90	801.00 NONB
04/01/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	8.00	3,320.00 NONB
04/01/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Coordinate collection of inspection records for production to government.	1.30	773.50 NONB
04/01/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain, C. Beshara), S. Reents, TLS, Celerity, PWC regarding update on import/processing/productions (.6); Coordinate and prepare Butte County DA document universe for production per instructions of C. Beshara, C. Robertson, S. Reents (2.4).	3.00	1,695.00 NONB
04/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents and other) to discuss status of collections and production strategy for production to the Butte County DA and prep.	1.00	595.00 NONB
04/01/19	Sila, Ryan	Non-Bankruptcy Litigation - Meet with L. Harding to discuss response strategy to CPUC data request.	1.10	654.50 NONB
04/01/19	Sila, Ryan	Non-Bankruptcy Litigation - Organize review of documents for production to Butte DA.	1.10	654.50 NONB
04/01/19	Sila, Ryan	Non-Bankruptcy Litigation - Review policies for production to Butte County DA.	4.10	2,439.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount	<u>Task</u>
04/01/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft memo regarding response strategy to Butte DA request.	0.60	357.00	NONB
04/01/19	Reents, Scott	Non-Bankruptcy Litigation - Meetings with C. Beshara, E. Collier, et al., re: response to government request.	6.00	5,850.00	NONB
04/01/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA request related reviews and analyze privilege screen stats per custodian with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions. (3.1); Supervise privilege review related to Butte County DA documents as per P. Fountain's instructions (1.3); Coordinate and supervise Butte County DA offsite and onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17,19) as per C. Beshara's and C. Robertson's instructions (1.4); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.8).	6.60	3,729.00	NONB
04/01/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	0.70	682.50	NONB
04/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Work with P. Fountain to draft review protocol for filtering data to produce to the Butte County DA.	1.00	595.00	NONB
04/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review emails from discovery vendor related to processing of documents into discovery database for production in response to March 27, 2019 Butte County DA data requests.	0.30	267.00	NONB
04/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representatives, P. Fountain (CSM), L. Harding (Munger) and others related to collection of documents responsive to March 27, 2019 Butte County DA data requests.	0.80	712.00	NONB
04/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Provide Relativity file path to DRI for documents to upload for review and production to Butte County DA.	0.10	59.50	NONB

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<u>Date</u> 04/01/19	Name Venegas Fernando, J	Description  Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions.	<u>Hours</u> 0.60	Amount Task 240.00 NONB
04/01/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up with CDS regarding privilege hit counts on Butte County DA review set.	0.10	40.00 NONB
04/02/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests.	3.20	2,400.00 NONB
04/02/19	Choi, Jessica	Non-Bankruptcy Litigation - Attention to preparation for Judge Alsup's second OSC hearing with K. Orsini.	0.30	225.00 NONB
04/02/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Call re Judge Alsup hearing.	0.40	300.00 NONB
04/02/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - PG&E team counsel meeting regarding response to Judge Alsup order.	0.40	238.00 NONB
04/02/19	Hernandez, Damaris	Non-Bankruptcy Litigation - Attention to call re: Judge Alsup hearing.	0.60	810.00 NONB
04/02/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call regarding Monitor requests with PG&E and D. Nickles.	0.40	238.00 NONB
04/02/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with K. Orsini and L. Grossbard re Judge Alsup order.	0.40	336.00 NONB
04/02/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting regarding the hearing regarding the Second Order to Show Cause.	0.60	357.00 NONB
04/02/19	Bodner, Sara	Non-Bankruptcy Litigation - Draft response to Monitor request related to Wildfire Safety Operations Center.	0.60	357.00 NONB
04/02/19	Thompson, Matthias	Non-Bankruptcy Litigation - Work on Wildfire Risk Outline and review comments on same from client.	1.60	1,368.00 NONB
04/02/19	Thompson, Matthias	Non-Bankruptcy Litigation - Work on Federal Monitor Request 1218.04 and review documents provided by PG&E.	2.20	1,881.00 NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Attended internal call regarding hearing before Judge Alsup and reviewed filings.	0.80	600.00 NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Pulled recent filings and orders in Judge Alsup docket and sent to K. Lee and M. Fahner with summary of latest update.	0.60	450.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Team meeting re: Judge Alsup hearing debrief and next steps.	0.40	336.00	NONB
04/02/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with client on various outstanding Federal Monitor Requests.	0.60	513.00	NONB
04/02/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on Monitor response.	0.20	204.00	NONB
04/02/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with D. Nickles re draft Monitor response.	0.20	204.00	NONB
04/02/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with K. Orsini, CSM team re Second OSC hearing.	0.40	408.00	NONB
04/02/19	Thompson, Matthias	Non-Bankruptcy Litigation - Prepare for and attend call with L. Grossbard and others on materials for Judge Alsup hearing.	0.60	513.00	NONB
04/02/19	Herman, David A.	Non-Bankruptcy Litigation - Attend team conference call with K. Orsini regarding probation hearing.	0.40	390.00	NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Participated in CWSP meeting and took notes on updates.	1.00	750.00	NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Meetings with K. Lee and M. Fahner to discuss new Monitor questions.	1.80	1,350.00	NONB
04/02/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with client on Federal Monitor Request 1089.23 and .24.	1.20	1,026.00	NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Drafted, reviewed and revised Monitor responses.	0.60	450.00	NONB
04/02/19	Fahner, Michael	Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data requests.	1.00	750.00	NONB
04/02/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representatives re Monitor responses.	1.00	840.00	NONB
04/02/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with team re: probation hearing.	0.40	600.00	NONB
04/02/19	Orsini, K J	Non-Bankruptcy Litigation - Preparations for probation hearing.	4.00	6,000.00	NONB
04/02/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to second order to show cause with K. Orsini.	0.40	238.00	NONB
04/02/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor response.	0.60	504.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with K. Orsini and others to discuss second order to show cause hearing.	0.40	238.00 NONB
04/02/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	5.40	4,050.00 NONB
04/02/19	Fahner, Michael	Non-Bankruptcy Litigation - CSM team call regarding Judge Alsup Hearing.	0.60	450.00 NONB
04/02/19	North, J A	Non-Bankruptcy Litigation - Call with team re Judge Alsup hearing.	0.40	600.00 NONB
04/02/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representative re Monitor emails.	0.20	168.00 NONB
04/02/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents for production to Monitor for responsiveness.	0.60	357.00 NONB
04/02/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with team re: Judge Alsup hearing.	0.40	300.00 NONB
04/02/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Calls with M. Thompson and client representatives re Monitor responses.	0.60	504.00 NONB
04/02/19	Orsini, K J	Non-Bankruptcy Litigation - Probation hearing.	0.80	1,200.00 NONB
04/02/19	Choi, Jessica	Non-Bankruptcy Litigation - Review and edit data response to Federal Monitor question 1089.20.	0.60	450.00 NONB
04/02/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with J. Loduca re: probation hearing.	0.40	600.00 NONB
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with K. Orsini (CSM), L. Grossbard (CSM) and CSM associate team regarding federal probation proceedings.	0.40	356.00 NONB
04/02/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review materials for various Federal Monitor Requests and draft follow-up document requests.	1.20	1,026.00 NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Drafted talking points in preparation for weekly team call.	0.60	450.00 NONB
04/02/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Call regarding update from Judge Alsup hearing.	0.60	357.00 NONB
04/02/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with client representative re: Judge Alsup hearing.	0.60	810.00 NONB
04/02/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Daily Monitor data request call.	0.60	450.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend meeting with CSM, MTO and legal team to discuss Judge Alsup hearing.	0.60	357.00	NONB
04/02/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with L. Grossbard re Monitor request.	0.40	336.00	NONB
04/02/19	Wong, Marco	Non-Bankruptcy Litigation - Coordination regarding Judge Alsup order.	0.60	504.00	NONB
04/02/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with K. Orsini re Second OSC order.	0.20	204.00	NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Follow-up email to K. Orsini and O. Nasab in response to outstanding question from previous day.	0.40	300.00	NONB
04/02/19	Bui, S	Non-Bankruptcy Litigation - PG&E team meeting call regarding Judge Alsup Order to Show cause hearing.	0.40	336.00	NONB
04/02/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meetings with client representative and others to discuss drone inspection review records database.	1.20	1,026.00	NONB
04/02/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.10	4,191.50	NONB
04/02/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	8.90	7,609.50	NONB
04/02/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with Celerity, PwC et al re document collection.	0.50	427.50	NONB
04/02/19	Fountain, Peter	Non-Bankruptcy Litigation - Draft protocol for review of ESI in response to document requests, correspondence with C. Robertson and E. Greene re same.	3.60	3,078.00	NONB
04/02/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with A. Maino (PG&E) and others to discuss the status and strategy for responding to governmental requests for information and documents.	0.80	684.00	NONB
04/02/19	Fountain, Peter	Non-Bankruptcy Litigation - Draft production summary for document requests, correspondence with S. Reents and L. Harding re same.	1.40	1,197.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding production of documents responsive to March 27, 2019 Butte County DA data requests.	0.50	445.00 NONB
04/02/19	Fountain, Peter	Non-Bankruptcy Litigation - Draft interview questions related to government document requests.	0.40	342.00 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attend Butte County DA collection and production status meeting with C. Beshara, S. Hawkins and others and prep.	1.00	595.00 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email T. Lucey (PG&E) regarding custodial interviews and logistics.	0.40	238.00 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with E. Greene regarding status of filtering of data and review spreadsheets of filtered data.	0.80	476.00 NONB
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to S. Hawkins (CSM), P. Fountain (CSM) and others regarding production of documents responsive to March 27, 2019 Butte County DA data requests.	0.80	712.00 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with P. Fountain regarding filtered data for review and production to Butte County DA.	0.60	357.00 NONB
04/02/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests for responsiveness, privilege, and confidentiality.	4.00	1,660.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/02/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain, C. Beshara), S. Reents, TLS, Celerity, PWC regarding update on import/processing/productions (1.0); Coordinate with CDS to create necessary searches/batches/review streams and analysis of results for GJ2 per R. Sila's instructions (2.6); Run searches pertaining to Butte County (RIBA) production, review of the results of those searches and preparation of production (3.7); Email correspondence (and Relativity analysis) re: same as per C. Beshara's and C. Robertson's instructions (0.8).	8.10	4,576.50 NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails and meeting with CWSP personnel regarding data request per C. Beshara.	0.60	450.00 NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Call and emails with MTO and DRI personnel regarding documents responsive to Butte County DA request.	0.50	375.00 NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed CWSP data and draft summary in response to question relating to CWSP inspections per P. Fountain.	2.00	1,500.00 NONB
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representatives, P. Fountain (CSM), L. Harding (Munger) and others related to collection of documents responsive to March 27, 2019 Butte County DA data requests, and preparation for same.	0.80	712.00 NONB
04/02/19	Kempf, Allison	Non-Bankruptcy Litigation - Collected documents responsive to Butte County DA request and discussed with K. Lee.	0.60	450.00 NONB
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review email correspondence regarding repositories of information potentially responsive to March 27, 2019 Butte County DA data requests.	0.40	356.00 NONB
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Draft production letter accompanying production of documents responsive to March 21, 2019 Butte County DA data request.	0.70	623.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Email to M. Doyen (Munger) and L. Harding (Munger) regarding production matter related to March 21, 2019 Butte County DA data request.	0.50	445.00 NONB
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with PG&E SME regarding materials potentially responsive to March 27, 2019 Butte County DA data requests.	0.30	267.00 NONB
04/02/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Coordinate collection of inspection records for production to government.	3.20	1,904.00 NONB
04/02/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	7.00	2,905.00 NONB
04/02/19	Phillips, Lauren	Non-Bankruptcy Litigation - Review documents to respond to Butte DA request.	0.30	178.50 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Update privilege review protocol for ESI review.	1.00	595.00 NONB
04/02/19	Sila, Ryan	Non-Bankruptcy Litigation - Attention to identification of documents that may be responsive to Butte DA request.	1.10	654.50 NONB
04/02/19	Sila, Ryan	Non-Bankruptcy Litigation - Update memoranda regarding Butte DA request strategy.	0.60	357.00 NONB
04/02/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting regarding clarification call with Butte DA.	0.90	535.50 NONB
04/02/19	Sila, Ryan	Non-Bankruptcy Litigation - Review documents for production in response to Butte DA request.	1.20	714.00 NONB
04/02/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting regarding Butte DA requests strategy.	1.10	654.50 NONB
04/02/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Call with CDS regarding communication and projects.	0.30	120.00 NONB
04/02/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E and legal team.	1.00	400.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/02/19	Sila, Ryan	Non-Bankruptcy Litigation - Meet with subject-matter experts and co-counsel regarding Butte DA request strategy.	1.90	1,130.50 NONB
04/02/19	Sila, Ryan	Non-Bankruptcy Litigation - Revise memorandum regarding response strategy for Butte DA request.	0.50	297.50 NONB
04/02/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Work on JobAid for collection of hard copy records.	3.10	1,844.50 NONB
04/02/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related reviews/productions (Req 1,9) as per S. Hawkins' instructions (2.1); Coordinate Butte County DA related reviews (Req 2,10) and analyze exceptions/privilege screen hits per custodian with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions (2.3); Email correspondence related to interesting documents located throughout review as per S. Bodner's instructions (0.5); Email correspondence with vendor related to database maintenance (i.e. refoldering of documents, new fields/choices) as per C. Robertson's instructions (0.8); Organize review related to 500-1987 as per G. May's instructions (0.8); Supervise privilege review related to Butte County DA Reqs (10) documents as per P. Fountain's instructions (0.2); Coordinate and supervise Butte County offsite responsive/privilege/confidential reviews concerning BC 23 as per C. Beshara's and C. Robertson's instructions (0.4); Summarize Butte County DA requests and hit counts for potential review as per C. Robertson's, M. Wong's and C. Beshara's instructions (0.8); Participate in daily call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions instructions (0.6).	8.50	4,802.50 NONB
04/02/19	Reents, Scott	Non-Bankruptcy Litigation - Prepare and telephone call with CDS, et al., re: ESI collections and processing for government requests.	1.00	975.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/02/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Beshara, et al., re: review planning and progress for government requests.	1.60	1,560.00 NONB
04/02/19	Reents, Scott	Non-Bankruptcy Litigation - Review and comment on draft protocol for privilege review of documents for government responses.	0.30	292.50 NONB
04/02/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: review planning and progress for government requests.	0.80	780.00 NONB
04/02/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Francis, et al., re: update on response to government request.	0.80	780.00 NONB
04/02/19	Reents, Scott	Non-Bankruptcy Litigation - Review and revise protocol for privilege review of documents for government requests.	0.50	487.50 NONB
04/02/19	Reents, Scott	Non-Bankruptcy Litigation - Various meetings, telephone calls and correspondence with C. Beshara, et al., re: review planning and progress for government request responses.	4.80	4,680.00 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet with E. Norris regarding custodial interviews.	0.20	119.00 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft staging instructions for production to Butte County DA and send to M. Wheeler.	0.70	416.50 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Send documents to discovery vendor for processing for production to Butte County DA.	0.20	119.00 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents and other) to discuss status of collections and production strategy for production to the Butte County DA and prep.	1.00	595.00 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email DRI, B. Beston (PG&E) and others regarding filtered data for review and production to the Butte County DA.	0.20	119.00 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Update tracker for Butte County DA production and circulate to Butte County team (C. Beshara, S. Hawkins, R. Sila and others) for further updates.	0.90	535.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email R. DiMaggio regarding addition to Butte County DA review pane on Relativity.	0.10	59.50 NONB
04/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and tag documents for responsiveness to Butte County DA request.	1.40	833.00 NONB
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) and M. Doyen (Munger) regarding production matters related to March 21, 2019 Butte County DA data request.	0.40	356.00 NONB
04/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with O. Nasab (CSM) regarding production matter related to March 21, 2019 Butte County DA data request and expert analysis related to transmission line.	0.40	356.00 NONB
04/02/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Working on searches in Butte County DA production non-priv set to determine sources of photos at the request of S. Reents.	1.00	400.00 NONB
04/03/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	2.00	2,040.00 NONB
04/03/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with M. Thompson re draft Monitor response.	0.20	204.00 NONB
04/03/19	Choi, Jessica	Non-Bankruptcy Litigation - Call with client to discuss 1089.20 Federal Monitor question.	0.60	450.00 NONB
04/03/19	Orsini, K J	Non-Bankruptcy Litigation - Preparation for discussions re: Probation conditions.	0.40	600.00 NONB
04/03/19	Sila, Ryan	Non-Bankruptcy Litigation - Review and analyze CPUC audits of PG&E systems from 2017 and 2018.	0.40	238.00 NONB
04/03/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Meeting/call with J. North, B. Paterno, R. Sila re probation condition.	0.60	612.00 NONB
04/03/19	Sila, Ryan	Non-Bankruptcy Litigation - Meet with subject matter experts regarding Monitor request.	0.40	238.00 NONB

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<u><b>Date</b></u> 04/03/19	<u>Name</u> North, J A	Description  Non-Bankruptcy Litigation - Meeting with L. Grossbard, B. Paterno, R. Sila re response to paragraph 1 of Judge Alsup's order to show cause (0.5); Call with PG&E team regarding compliance with Judge Alsup order to show cause (1.5); Review of email re CWSP updates (0.4).	<u>Hours</u> 2.40	Amount Task 3,600.00 NONB
04/03/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare draft narrative for Monitor request regarding meteorology.	0.80	476.00 NONB
04/03/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses.	0.60	504.00 NONB
04/03/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	5.80	4,350.00 NONB
04/03/19	Thompson, Matthias	Non-Bankruptcy Litigation - Draft narrative to Federal Monitor Request 1205.33 and review underlying documents.	1.80	1,539.00 NONB
04/03/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare draft response to Monitor request regarding Wildfire Safety Operations Center.	0.40	238.00 NONB
04/03/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare response templates for Monitor requests.	0.40	238.00 NONB
04/03/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing re revisions to Monitor response.	0.40	336.00 NONB
04/03/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Meeting re: VM Probation Conditions with J. North, L. Grossbard, R. Sila.	1.00	840.00 NONB
04/03/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with client and others re: status of Monitor requests.	0.60	450.00 NONB
04/03/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with K. Dyer re: Monitor Interviews.	0.20	150.00 NONB
04/03/19	Fahner, Michael	Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data requests.	0.60	450.00 NONB
04/03/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Monitor check in call.	0.60	450.00 NONB
04/03/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests.	1.60	1,200.00 NONB
04/03/19	Thompson, Matthias	Non-Bankruptcy Litigation - Draft narrative for Federal Monitor Request 1205.25 and draft summary email to client.	1.40	1,197.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/03/19	Thompson, Matthias	Non-Bankruptcy Litigation - Prepare for and attend call with client and others on Federal Monitor Request 1089.29, draft summary and update narrative according to call.	1.60	1,368.00 NONB
04/03/19	Choi, Jessica	Non-Bankruptcy Litigation - Draft 12936.01 Federal Monitor question.	0.80	600.00 NONB
04/03/19	Choi, Jessica	Non-Bankruptcy Litigation - Update Federal Monitor question 1089.20.	0.80	600.00 NONB
04/03/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with Munger re: probation conditions.	0.80	1,200.00 NONB
04/03/19	Thompson, Matthias	Non-Bankruptcy Litigation - Draft narrative to Federal Monitor Request 1205.32 and review underlying documents.	1.40	1,197.00 NONB
04/03/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with K. Lee and other DRI personnel regarding responsive documents for the Butte County DA.	0.40	300.00 NONB
04/03/19	Thompson, Matthias	Non-Bankruptcy Litigation - Draft narrative responding to Federal Monitor Request 1089.23 and .24.	1.20	1,026.00 NONB
04/03/19	Thompson, Matthias	Non-Bankruptcy Litigation - Update response to Federal Monitor Request 1089.23 and .24 based on client and external counsel review.	0.80	684.00 NONB
04/03/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with J. Kane re: probation conditions.	1.00	1,500.00 NONB
04/03/19	Cameron, T G	Non-Bankruptcy Litigation - Review Judge Alsup Order re new probation terms.	0.60	900.00 NONB
04/03/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with J. North regarding modified terms of probation.	0.80	476.00 NONB
04/03/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to downloading relevant documents responsive to Federal Monitor data requests for attorney review per M. Kozycz.	0.40	124.00 NONB
04/03/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily de- energization call with client representatives and S. Bodner.	0.60	504.00 NONB
04/03/19	Thompson, Matthias	Non-Bankruptcy Litigation - Prepare for and attend call with client on various Federal Monitor Requests.	0.80	684.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Kempf, Allison	Non-Bankruptcy Litigation - Call and emails with M. Fahner and others regarding Monitor responses.	1.60	1,200.00 NONB
04/03/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with M. Fahner and SMEs regarding training materials for Monitor responses.	0.40	300.00 NONB
04/03/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PWC re Monitor response draft and job aid.	0.20	168.00 NONB
04/03/19	Thompson, Matthias	Non-Bankruptcy Litigation - Draft narrative for Federal Monitor Request 1205.30 and collect supporting documents.	2.40	2,052.00 NONB
04/03/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed CWSP materials responsive to Monitor requests to finalize set of responsive documents for the DA.	1.20	900.00 NONB
04/03/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with B. Ridley re: briefing Monitor.	0.60	810.00 NONB
04/03/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to reviewing Subpoena Request #2 targeted searches for privilege as requested by R. DiMaggio.	1.00	415.00 NONB
04/03/19	Fountain, Peter	Non-Bankruptcy Litigation - Review documents for responsiveness to government request, correspondence with DRI personnel and C. Beshara re same.	3.50	2,992.50 NONB
04/03/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with Celerity, PwC et al re document collection.	0.50	427.50 NONB
04/03/19	Fountain, Peter	Non-Bankruptcy Litigation - Review protocol for review of government requested related documents, correspondence with C. Robertson and M. London re same, draft summary re same.	1.80	1,539.00 NONB
04/03/19	Reents, Scott	Non-Bankruptcy Litigation - Meetings, correspondence and telephone calls with C. Beshara, P. Fountain, M. Francis, et al., re: planning for response to government requests.	5.50	5,362.50 NONB

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August 7, 2019

183771

Date	Name	Description	<u>Hours</u>	Amount Task
Date 04/03/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA requests related confidential/privilege reviews/productions (Req 1, 9) as per S. Hawkins' instructions (2.9); Coordinate Butte County DA related reviews (Req 2,10) and analyze exceptions/privilege screen hits per custodian with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions (2.4); Email correspondence with vendor related to database maintenance (i.e. missing production/staging tags, layout field cleanup and reorganization) as per C. Robertson's instructions (1.1); Coordinate and supervise privilege review related to Butte County DA Req documents (R10) as per P. Fountain's instructions (1.2); Telephone call with G. May and M. Wheeler to discuss upcoming hard copy assignment and staffing (0.6); Telephone call with S. Reents to discuss upcoming reviews and staffing (0.3); Coordinate and supervise Butte County offsite responsive/privilege/confidential reviews concerning BC Request (Req 23) as per C. Beshara's and C. Robertson's instructions (0.4); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.6).	9.50	Amount Task 5,367.50 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft email with C. Beshara regarding documents in production to the Butte County DA.	0.20	119.00 NONB
04/03/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representatives, P. Fountain (CSM), L. Harding (Munger) and others related to collection of documents responsive to March 27, 2019 Butte County DA data requests, and preparation for same.	0.60	534.00 NONB
04/03/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with A. Maino (PG&E) and others to discuss the status and strategy for responding to governmental requests for information and documents.	0.80	684.00 NONB

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<u><b>Date</b></u> 04/03/19	<u>Name</u> Hawkins, Salah M	Description  Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	<u>Hours</u> 9.40	Amount Task 8,037.00 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email Butte County production team (C. Beshara, S. Hawkins, P. Fountain, R. Sila and others) regarding current status of document collection and staging.	0.30	178.50 NONB
04/03/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding documents relating to Butte Coutny DA requests for attorney review per P. Fountain.	3.20	992.00 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. DiMaggio regarding staging of documents for production to Butte County DA.	0.30	178.50 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Discuss data filtered for review for production to the Butte County DA with DRI.	0.50	297.50 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with B. Beston (PG&E) regarding documents to be produced to Butte County DA.	0.30	178.50 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call custodians to set up custodial interviews.	0.40	238.00 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Coordinate with M. Wheeler staging of documents for production to the Butte County DA.	3.00	1,785.00 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attend Butte County DA collection and production status meeting with DRI, C. Beshara, S. Hawkins and others and prep.	1.00	595.00 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review proposed metadata fields to include in production to Butte County DA and email S. Reents and C. Beshara regarding them.	0.30	178.50 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft custodial interview outline and send to J. Peterson for review.	0.50	297.50 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft staging instructions for Butte County DA production and send to S. Reents and others for review.	0.40	238.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents and other) to discuss status of collections and production strategy for production to the Butte County DA and prep.	1.00	595.00 NONB
04/03/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with L. Harding (Munger), client representative and others regarding production matters related to March 27, 2019 Butte County DA data requests.	0.50	445.00 NONB
04/03/19	Levinson, Scott	Non-Bankruptcy Litigation - Pulled requested Butte County DA responsive documents from relativity and uploaded to requested sharepoint location as per R. Sila.	3.70	1,147.00 NONB
04/03/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) and C. Robertson (CSM) regarding production matters related to March 27, 2019 Butte County DA data requests.	0.70	623.00 NONB
04/03/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify and review documents responsive to March 27, 2019 Butte County DA data requests.	1.30	1,157.00 NONB
04/03/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with M. Doyen (Munger), L. Harding (Munger) and E. Norris (CSM) regarding production matter related to March 27, 2019 Butte County DA data requests.	0.40	356.00 NONB
04/03/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting production letter accompanying production of documents responsive to March 21, 2019 Butte County DA data request.	0.30	267.00 NONB
04/03/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Pull and tag documents on Relativity.	3.20	1,904.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain, C. Beshara), S. Reents, TLS, Celerity, PWC regarding update on import/processing/productions (1.5); Coordinate and supervise Butte County DA responsive and privilege reviews per R. Sila's instructions (2.3); Re-run searches pertaining to Butte County (RIBA) production, review of the results of those searches and preparation of production (1.3); Email correspondence (and Relativity analysis) re: same as per C. Beshara's and C. Robertson's instructions (0.3); Run searches pertaining to Butte County DA production, review of the results of those searches and preparation of production (1.0); Email correspondence (and Relativity analysis) re: same as per C. Robertson's instructions (0.6).	7.00	3,955.00 NONB
04/03/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Review notifications for production to the government.	3.10	1,844.50 NONB
04/03/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	7.00	2,905.00 NONB
04/03/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Work on collection of inspection records for production to the government.	1.30	773.50 NONB
04/03/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare materials for production to Butte DA.	3.20	1,904.00 NONB
04/03/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft memo regarding collection and identification of records for Butte DA.	0.90	535.50 NONB
04/03/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with co-counsel and subject matter experts regarding Butte DA requests strategy.	1.40	833.00 NONB
04/03/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to downloading relevant Butte DA data request narrative response documents from PG&E Citrix database for attorney review per R. Sila.	0.20	62.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Prepare Butte County DA metadata production field cross reference for legal team approval and to send to CDS.	0.20	80.00 NONB
04/03/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E, and legal team.	1.50	600.00 NONB
04/03/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with CDS what metadata fields to include in Butte County DA production and related discussion with team to split up production into two volumes.	0.30	120.00 NONB
04/03/19	Sila, Ryan	Non-Bankruptcy Litigation - Review documents for responsiveness to Butte DA requests.	4.10	2,439.50 NONB
04/03/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft statement accompanying production to Butte DA.	1.20	714.00 NONB
04/03/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Francis, et al., re: response to government request.	1.00	975.00 NONB
04/03/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with Simpson Thacher, et al., re: preservation of ESI for outside directors.	0.80	780.00 NONB
04/03/19	Reents, Scott	Non-Bankruptcy Litigation - Training of review team for privilege review of ESI.	0.70	682.50 NONB
04/03/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	1.00	975.00 NONB
04/03/19	Reents, Scott	Non-Bankruptcy Litigation - Review and revise privilege screen for ESI productions.	1.50	1,462.50 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review data for responsiveness to Butte County DA request and send results to P. Fountain.	0.40	238.00 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents to be produced to Butte County DA for interesting documents and send summary of these documents to C. Beshara.	0.30	178.50 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email CDS regarding additions to review panel for Butte County DA productions.	0.10	59.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and tag documents for responsiveness to Butte County DA request and send document information to R. DiMaggio and M. Wheeler for staging.	0.40	238.00 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Wheeler and S. Allihosein (CDS) regarding metadata in production to Butte County DA.	0.20	119.00 NONB
04/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. Sila regarding documents to be produced to Butte County DA.	0.20	119.00 NONB
04/03/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to meeting with contract attorneys for Privilege Review of Subpoena Request #2 with Peter Fountain at the request of M. Wheeler.	3.00	1,245.00 NONB
04/03/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review documents included in production to Butte County DA, and email to client representatives regarding the same.	2.60	2,314.00 NONB
04/03/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with L. Stein to add Butte County DA request field to workspace in anticipation of incoming productions.	0.10	40.00 NONB
04/03/19	Phillips, Lauren	Non-Bankruptcy Litigation - Review documents to respond to Butte DA request.	2.10	1,249.50 NONB
04/04/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with CWSP personnel regarding Monitor requests to finalize set of responsive documents.	0.80	600.00 NONB
04/04/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review SME edits and revise draft to Federal Monitor Request 1205.26.	1.40	1,197.00 NONB
04/04/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with J. North, K. Orsini, O. Nasab, K. Dyer re Monitor interviews.	0.20	204.00 NONB
04/04/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Drafting narrative response to data request from Federal Monitor.	0.80	476.00 NONB
04/04/19	Thompson, Matthias	Non-Bankruptcy Litigation - Investigate privilege issues associated with various Federal Monitor Requests.	1.60	1,368.00 NONB
04/04/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review documents provided in response Federal Monitor Request 1205.29.	0.80	684.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/04/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Email E. Seals responses to questions re Monitor response.	0.20	204.00 NONB
04/04/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with Nosse, K. Dyer, A. Weiss, S. Mackay re draft Monitor response questions.	0.40	408.00 NONB
04/04/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Calls with client re draft Monitor response.	0.60	612.00 NONB
04/04/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review SME edits to Federal Monitor Request 1205.30 and update job aid.	0.60	513.00 NONB
04/04/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review SME edits to Federal Monitor Request 1205.33 and update job aid.	0.80	684.00 NONB
04/04/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with R. Sila regarding documents on Relativity for Butte County DA request.	0.20	150.00 NONB
04/04/19	Tilden, Allison	Non-Bankruptcy Litigation - Attending Monitor interview.	2.00	1,500.00 NONB
04/04/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call with PG&E representative and D. Nickles regarding Monitor requests related to de-energization.	0.40	238.00 NONB
04/04/19	Bodner, Sara	Non-Bankruptcy Litigation - Discuss Monitor requests and strategy with D. Nickles.	0.20	119.00 NONB
04/04/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with A. Eisen regarding de-energization and provide useful resources for memo.	0.20	119.00 NONB
04/04/19	Bodner, Sara	Non-Bankruptcy Litigation - Compile and review documents for production to the Monitor related to meteorology.	0.60	357.00 NONB
04/04/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Attention to Federal Monitor response; identify information responsive to request.	0.20	168.00 NONB
04/04/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner re Monitor responses.	0.20	168.00 NONB
04/04/19	Tilden, Allison	Non-Bankruptcy Litigation - Meeting with K. Lee and others re: CWSP Monitor requests.	0.60	450.00 NONB
04/04/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call with PG&E and D. Nickles regarding Monitor requests related to meteorology.	0.60	357.00 NONB
04/04/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed and revised draft Monitor responses and provided comments to K. Lee and others.	1.00	750.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/04/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review draft Monitor responses.	1.00	1,020.00	NONB
04/04/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling native version of initial submission to Judge Alsup in response to his order to show cause per S. Hawkins.	1.00	310.00	NONB
04/04/19	Levinson, Scott	Non-Bankruptcy Litigation - Searched through documents in saved search as per A. Weiss.	2.60	806.00	NONB
04/04/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing weather PowerPoint from SME for Monitor response.	0.40	336.00	NONB
04/04/19	Thompson, Matthias	Non-Bankruptcy Litigation - Emails with client on Federal Monitor Request 1205.29.	0.60	513.00	NONB
04/04/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Confer with E. Norris re: prep for Monitor call.	0.60	810.00	NONB
04/04/19	Thompson, Matthias	Non-Bankruptcy Litigation - Coordinate external counsel review of various Federal Monitor Requests.	0.80	684.00	NONB
04/04/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with T. Isshika and other DRI personnel regarding responsive documents for Butte County DA requests.	0.80	600.00	NONB
04/04/19	Weiss, Alex	Non-Bankruptcy Litigation - Call with client re: Federal Monitor responses.	0.60	450.00	NONB
04/04/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review materials provided and update narrative for Federal Monitor Request 1205.29.	1.60	1,368.00	NONB
04/04/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review SME edits to Federal Monitor Request 1205.32, review additional documents and update job aid.	1.20	1,026.00	NONB
04/04/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses and emailing to L. Grossbard.	0.20	168.00	NONB
04/04/19	Choi, Jessica	Non-Bankruptcy Litigation - Update Federal Monitor data request response to 1218.01.	0.60	450.00	NONB
04/04/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses.	1.20	1,008.00	NONB
04/04/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and draft response to Monitor regarding meteorology.	0.80	476.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/04/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	5.20	3,900.00 NONB
04/04/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with client and others re: status of Monitor requests.	0.60	450.00 NONB
04/04/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with M. Thompson re Monitor response privilege question.	0.20	204.00 NONB
04/04/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing, revising and responding to questions re: responses to Federal Monitor requests.	5.60	4,200.00 NONB
04/04/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request #2 as requested by R. DiMaggio.	1.00	415.00 NONB
04/04/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	5.00	2,075.00 NONB
04/04/19	Fleming, Margaret	Non-Bankruptcy Litigation - Quality control review of documents for Butte DA production.	1.90	1,130.50 NONB
04/04/19	Fountain, Peter	Non-Bankruptcy Litigation - Prepare documents responsive to Butte DA document request for staging.	1.30	1,111.50 NONB
04/04/19	Stein, L	Non-Bankruptcy Litigation - Prepare and load data and image files of documents of production to Butte County DA into retrieval database for attorney/paralegal searching.	0.40	150.00 NONB
04/04/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with M. Francis (PwC) and others to discuss the status and strategy for responding to governmental requests for information and documents.	1.10	940.50 NONB
04/04/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	9.40	8,037.00 NONB
04/04/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call re Butte DA document request with C. Beshara, L. Harding et al.	0.50	427.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Scanzillo to Quality check production to Butte County DA and transfer production to S. Barry (Munger).	0.60	357.00 NONB
04/04/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	3.40	1,411.00 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Provide Relativity file path to DRI for documents to upload for review and production to Butte County DA.	0.10	59.50 NONB
04/04/19	Fountain, Peter	Non-Bankruptcy Litigation - Review documents for responsiveness to Butte DA request (1.6); Correspondence with DRI personnel and C. Beshara re same (1.2).	2.80	2,394.00 NONB
04/04/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Draft and edit production letter to accompany documents being provided in response to governmental requests.	3.20	2,736.00 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Coordinate with M. Wheeler staging of documents for production to the Butte County DA.	2.00	1,190.00 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Update Butte County DA production tracker and circulate to Butte County Team (C. Beshara, P. Fountain and Others).	0.40	238.00 NONB
04/04/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with A. Maino (PG&E) and others to discuss the status and strategy for responding to governmental requests for information and documents.	0.70	598.50 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with CDS regarding updates to coding panel for Butte County DA production.	0.10	59.50 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with E. Norris regarding Camp Fire-related matter.	0.50	297.50 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) to discuss current status of collections and productions.	0.70	416.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attend Butte County DA collection and production status meeting with C. Beshara, S. Hawkins and others and prep.	1.00	595.00 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Baker (MoFo) regarding tagging of documents for production to Butte County DA.	0.30	178.50 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Khadilkar (PwC) regarding transfer of documents reviewed for responsiveness to Relativity.	0.20	119.00 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. Sila regarding coding of documents to produce to Butte County DA.	0.10	59.50 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents to be produced to Butte County DA.	0.50	297.50 NONB
04/04/19	Herman, David A.	Non-Bankruptcy Litigation - Meeting with B. Niederschulte and A. Eisen regarding DA proceedings.	0.70	682.50 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with DRI and others regarding forensic pull of documents to produce to Butte County DA.	0.30	178.50 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Hawkins and C. Beshara about review of documents to be produced to Butte County DA.	0.20	119.00 NONB
04/04/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to edits to CPUC Data Request narrative response in PG&E Citrix for attorney review per M. Kozycz (0.3); Attention to downloading relevant CPUC Data Request response narratives from PG&E Citrix for attorney review per C. Robertson (0.7).	1.00	310.00 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara, S. Reents, P. Fountain and others regarding documents to produce to the Butte County DA.	1.20	714.00 NONB

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<u>Date</u>	Name	Description	<u>Hours</u>	Amount Task
04/04/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM), P. Fountain (CSM) and others regarding documents responsive to March 27, 2019 Butte County DA data requests.	1.20	1,068.00 NONB
04/04/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with client representatives, M. Doyen (Munger) and L. Harding (Munger) regarding production matters related to March 21, 2019 Butte County DA data requests, and preparation regarding the same.	0.80	712.00 NONB
04/04/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Preparing for and interviewing PG&E employees to identify records for Butte County DA request.	0.60	357.00 NONB
04/04/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches pertaining to Butte County DA production, review of the results of those searches and preparation of production per instructions of P. Fountain, C. Robertson and C. Beshara (6.0); Email correspondence (and Relativity analysis) re: same (1.0).	7.00	3,955.00 NONB
04/04/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Tag and organize documents for production to the government.	1.20	714.00 NONB
04/04/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Review notifications for production to the government.	4.20	2,499.00 NONB
04/04/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to edits to Butte Data Request responses in PG&E Citrix for attorney review per R. Sila.	1.10	341.00 NONB
04/04/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with L. Harding to review and edit draft production letter.	1.40	833.00 NONB
04/04/19	Sila, Ryan	Non-Bankruptcy Litigation - Review documents for upcoming production.	2.00	1,190.00 NONB
04/04/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft production letter.	1.10	654.50 NONB
04/04/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft job aids memorializing collection process for production.	1.70	1,011.50 NONB
04/04/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with L. Harding regarding response strategy and next steps.	0.60	357.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/04/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing Butte County DA production documents to be shipped through Global Link per S. Reents.	1.20	372.00 NONB
04/04/19	Levinson, Scott	Non-Bankruptcy Litigation - Uploaded documents responsive to Butte County DA from relativity onto sharepoint as per R. Sila.	2.50	775.00 NONB
04/04/19	Sila, Ryan	Non-Bankruptcy Litigation - Meet with client representative regarding materials to be produced.	0.40	238.00 NONB
04/04/19	Reents, Scott	Non-Bankruptcy Litigation - Research and review of ESI search criteria for director collections.	0.50	487.50 NONB
04/04/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with STB, et al., re: director collections of ESI.	0.50	487.50 NONB
04/04/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of PG&E records in connection with fact investigation into Camp Fire per L. Phillips. (2.1); Attention to collection and organization of PG&E employee information as per M. Kozycz (1.5).	3.60	1,116.00 NONB
04/04/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Francis, et al., re: ESI collections for Camp.	0.80	780.00 NONB
04/04/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with K. Orsini, et al., re: ESI collections and processing.	1.30	1,267.50 NONB
04/04/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collection and processing for Camp.	0.80	780.00 NONB
04/04/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Beshara, et al., re: ESI collections and processing for Camp.	1.50	1,462.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/04/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related confidential/privilege reviews/productions (Req 1, 2, 9, 10) as per S. Hawkins' instructions (2.3); Coordinate Butte County DA related reviews (Req 2,10) and analyze exceptions/privilege screen hits per custodian with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions (1.4); Coordinate and supervise privilege/confidentiality reviews related to Req 1,10 documents as per P. Fountain's instructions (1.8); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.0).	6.50	3,672.50	NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and file Camp Fire-related documents sent by Munger.	0.20	119.00	NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with DRI and others regarding transfer of documents for second-level review for responsiveness to Butte County DA requests.	0.30	178.50	NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with Celerity regarding prioritization of hard copy scans.	0.30	178.50	NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Conduct custodial interview with T. Lucey (PG&E) and L. Demsky (Munger).	0.50	297.50	NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Send list of devices to be collected to PwC and Celerity list serve.	0.20	119.00	NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with P. Fountain regarding documents to pull for production to Butte County DA.	0.20	119.00	NONB
04/04/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request #2 at the request of M. Wheeler.	7.00	2,905.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/04/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to SME regarding documents responsive to March 27, 2019 Butte County DA data requests.	0.30	267.00 NONB
04/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with J. Choi regarding Camp Fire litigation tracker.	0.20	119.00 NONB
04/04/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify and review documents responsive to March 27, 2019 Butte County DA data requests, and communicate with P. Fountain (CSM) regarding the same.	3.70	3,293.00 NONB
04/04/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representatives, P. Fountain (CSM), L. Harding (Munger) and others related to collection of documents responsive to March 27, 2019 Butte County DA data requests, and preparation for same.	0.60	534.00 NONB
04/04/19	Levinson, Scott	Non-Bankruptcy Litigation - Pulled documents related to Butte County DA from sharepoint and uploaded to N drive as per C. Robertson.	1.00	310.00 NONB
04/05/19	Kempf, Allison	Non-Bankruptcy Litigation - Calls with M. Fahner, DRI personnel and SMEs to assist with reviewing and finalizing Monitor responses.	1.40	1,050.00 NONB
04/05/19	Kempf, Allison	Non-Bankruptcy Litigation - Call and emails with M. Fahner regarding next steps for finalizing Monitor responses.	0.80	600.00 NONB
04/05/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with client on Federal Monitor Request 1205.26, amend narrative according to call.	0.60	513.00 NONB
04/05/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review benchmarking related materials for various Federal Monitor Requests.	1.60	1,368.00 NONB
04/05/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor response.	0.40	336.00 NONB
04/05/19	Thompson, Matthias	Non-Bankruptcy Litigation - Finalize narrative for Federal Monitor Request 1218.04.	0.80	684.00 NONB
04/05/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with client on privilege issues re: Federal Monitor Requests, follow-up email summarizing status.	0.80	684.00 NONB
04/05/19	Kempf, Allison	Non-Bankruptcy Litigation - Meeting and emails with E. Norris to discuss open CWSP matters.	0.80	600.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/05/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - PMT review of Monitor responses.	0.40	408.00 NONB
04/05/19	Bodner, Sara	Non-Bankruptcy Litigation - Review and comment on documents for production to Monitor.	1.20	714.00 NONB
04/05/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing drafts of Federal Monitor requests to client representative and L. Grossbard respectively.	0.20	168.00 NONB
04/05/19	Fahner, Michael	Non-Bankruptcy Litigation - Confer with K. Lee (PG&E) regarding CWSP data requests.	1.00	750.00 NONB
04/05/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing materials to be produced in response to Butte County DA requests per C. Robertson.	0.80	248.00 NONB
04/05/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representatives re information responsive to Federal Monitor request.	0.20	168.00 NONB
04/05/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to Monitor requests related to deenergization with D. Nickles and PG&E SME.	0.40	238.00 NONB
04/05/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	1.00	1,020.00 NONB
04/05/19	Hernandez, Damaris	Non-Bankruptcy Litigation - Attention to reviewing hearing transcript.	1.00	1,350.00 NONB
04/05/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	4.40	3,300.00 NONB
04/05/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review documents provided by PG&E related to construction of Cascade Incident Location.	0.80	684.00 NONB
04/05/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing emails for Monitor request.	0.20	168.00 NONB
04/05/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with C. Beshara regarding data request coordination.	0.60	450.00 NONB
04/05/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing, revising and responding to questions re: responses to Federal Monitor requests.	3.20	2,400.00 NONB
04/05/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Attention to Federal Monitor response; call with PWC.	0.20	168.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/05/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise response to Monitor request related to meteorology.	0.40	238.00 NONB
04/05/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor response and emailing to client representative.	0.20	168.00 NONB
04/05/19	Kempf, Allison	Non-Bankruptcy Litigation - Identified and collected materials for potential use in preparation for meeting with Monitor.	0.60	450.00 NONB
04/05/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with A. Weiss re draft Monitor response.	0.20	204.00 NONB
04/05/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review new materials provided in response to Federal Monitor Request 1205.29 and discuss with client.	2.00	1,710.00 NONB
04/05/19	Thompson, Matthias	Non-Bankruptcy Litigation - Respond to questions for Federal Monitor Request 1205.30 and 1205.33.	0.80	684.00 NONB
04/05/19	Sanders, Zachary	Non-Bankruptcy Litigation - Pulling various Federal Monitor response narratives and job aids in support of ongoing Federal Monitor request response efforts as per M. Thompson.	5.20	1,508.00 NONB
04/05/19	Bodner, Sara	Non-Bankruptcy Litigation - Review summary related to fire mitigation.	0.20	119.00 NONB
04/05/19	Thompson, Matthias	Non-Bankruptcy Litigation - Work on finalization and production of Federal Monitor Request 1089.22.	1.20	1,026.00 NONB
04/05/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Review and tag Butte County DA Camp Fire document production for responsiveness as per S. Hawkins.	1.30	435.50 NONB
04/05/19	Fleming, Margaret	Non-Bankruptcy Litigation - Quality control review of documents for Butte DA production.	2.10	1,249.50 NONB
04/05/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	7.00	2,905.00 NONB
04/05/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Requests as requested by R. DiMaggio.	3.70	1,535.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/05/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related confidential/privilege reviews/productions (Req 1, 2, 9, 10) as per S. Hawkins' instructions (2.7); Coordinate Butte County DA related reviews (Req 2, 10) and analyze exceptions/privilege screen hits per custodian with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions. (1.7); Coordinate and supervise privilege/confidentiality reviews related to Req 1,10 documents as per P. Fountain's instructions (1.8); Telephone conference with S. Reents, P. Fountain and M. Wheeler to discuss Butte County DA Req (Req 10) privilege review progress (0.5); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.0); Organize additional privilege review related to Butte County DA Req (Req 10) as per S. Reents' instructions (0.4).	8.10	4,576.50 NONB
04/05/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	5.10	4,360.50 NONB
04/05/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call re Butte DA document requests with C. Beshara, L. Harding et al.	0.50	427.50 NONB
04/05/19	Fountain, Peter	Non-Bankruptcy Litigation - Prep for and attendance at telephone call re Butte DA document requests with C. Beshara, L. Harding et al.	1.20	1,026.00 NONB
04/05/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request #2 at the request of M. Wheeler.	10.80	4,482.00 NONB
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and tag documents and prepare volume of documents for production to the Butte County DA.	3.30	1,963.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with DRI, C. Beshara and P. Fountain regarding production to Butte County DA.	0.90	535.50 NONB
04/05/19	Fountain, Peter	Non-Bankruptcy Litigation - Document review regarding Butte DA document request, correspondence with DRI personnel re same.	2.30	1,966.50 NONB
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) to discuss current status of collections and productions.	0.60	357.00 NONB
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email collections team (S. Reents and others) list of new custodians and instructions for initiating custodial collections.	0.50	297.50 NONB
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Conduct custodial interview with N. Axelrod (Munger) and preparation for the same.	0.70	416.50 NONB
04/05/19	Stein, L	Non-Bankruptcy Litigation - Prepare and load data and image files of document production to Butte County DA into retrieval database for attorney/paralegal searching.	3.30	1,237.50 NONB
04/05/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) and N. Axelrod (Munger) regarding production matters related to March 27, 2019 Butte County DA data requests.	0.60	534.00 NONB
04/05/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representatives, P. Fountain (CSM), L. Harding (Munger) and others related to collection of documents responsive to March 27, 2019 Butte County DA data requests, and preparation for same.	0.60	534.00 NONB

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<u>Date</u> 04/05/19	Name Wheeler, Marisa	Description  Non-Bankruptcy Litigation - Run searches pertaining to Butte County DA production, review of the results of those searches and preparation of production per instructions of C. Robertson (4.5); Email correspondence (and Relativity analysis) re: same (1.3); Conference call with Discovery Attorneys, S. Reents and P. Fountain re: status of privilege review of Butte County DA production documents (.3); Email correspondence (and Relativity analysis) re: same (.7); Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.5); Call with G. May re: upcoming hardcopy review and staffing needs (.2).	Hours 7.50	Amount Task 4,237.50 NONB
04/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Meeting with M. Gonzalez, L. Stein and R. Severini regarding plan for Butte County DA productions.	0.50	200.00 NONB
04/05/19	Sanders, Zachary	Non-Bankruptcy Litigation - Tagging nonresponsive documents on Relativity in support of Butte DA response efforts as per S. Hawkins.	1.10	319.00 NONB
04/05/19	Sila, Ryan	Non-Bankruptcy Litigation - Catalog documents included in upcoming production to facilitate future collection.	2.10	1,249.50 NONB
04/05/19	Sila, Ryan	Non-Bankruptcy Litigation - Meet with N. Axelrod and L. Harding regarding custodians for upcoming production.	1.10	654.50 NONB
04/05/19	Sila, Ryan	Non-Bankruptcy Litigation - Meet with K. Lim regarding production logistics.	0.70	416.50 NONB
04/05/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and meet with N. Axelrod regarding documents in upcoming production.	0.40	238.00 NONB
04/05/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents related to Camp fire and compiling information responsive to Butte County DA requests per P. Fountain.	5.00	1,550.00 NONB
04/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E and legal team.	0.50	200.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with S. Reents to provide location for his review of the cellebrite reports for the Butte County DA custodians.	0.10	40.00 NONB
04/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Discussion with CDS regarding findings from quality control of Butte County DA production. Discussion with CDS regarding timing of deliverables.	0.40	160.00 NONB
04/05/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and meet with M. Baker and L. Harding regarding collection of records for upcoming production.	0.50	297.50 NONB
04/05/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with L. Harding and others regarding strategy and next steps for collection.	0.80	476.00 NONB
04/05/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to uploading documents to the Camp Fire N drive (1.3); Attention to pulling from Relativity all responsive documents, per C. Robertson (.7).	2.00	580.00 NONB
04/05/19	Reents, Scott	Non-Bankruptcy Litigation - On-site at client for meetings re: ESI collection and processing re: government requests.	1.50	1,462.50 NONB
04/05/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with CDS, et al., re: ESI collections and processing.	1.00	975.00 NONB
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email PwC and Celerity list of devices to collect for custodian.	0.10	59.50 NONB
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and organize documents pulled to produce to Butte County DA.	0.50	297.50 NONB
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with DRI regarding additional ESI custodian.	0.20	119.00 NONB
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with DRI, C. Beshara, L. Harding (Munger) and others regarding collection of documents to produce to Butte County DA.	0.60	357.00 NONB
04/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Provide Relativity file path to discovery vendor for upload of documents to produce to the Butte County DA.	0.10	59.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify and review documents responsive to March 27, 2019 Butte County DA data requests, and communicate with P. Fountain (CSM) regarding the same.	2.10	1,869.00	NONB
04/05/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with client representative, P. Fountain (CSM) and C. Robertson (CSM) regarding production matters related to March 27, 2019 Butte County DA data requests.	0.90	801.00	NONB
04/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinating CAISO and BC production loads with S. Kibria, L. Stein and R. Severini.	0.50	200.00	NONB
04/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Discuss production media with CDS for Butte County DA productions in anticipation of putting multiple production volumes on each hard drive.	0.20	80.00	NONB
04/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate two volumes of document productions to Butte Coutnty DA with M. Gonzalez, S. Severini and CDS.	2.00	800.00	NONB
04/06/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor response.	0.20	168.00	NONB
04/06/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Review production history and data requests from Butte County District Attorney's office as per B. Niederschulte (.9); Review Camp Fire data collection in response to Butte County requests as per G. May (.7).	1.60	536.00	NONB
04/06/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Finalize the set of documents being provided as responsive to governmental requests for information and documents.	2.30	1,966.50	NONB
04/06/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise production letter re Butte DA document requests, draft appendix re same.	1.30	1,111.50	NONB
04/06/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing QC of contract attorneys for Privilege Review of Subpoena Request #2 at the request of M. Wheeler.	3.20	1,328.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/06/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara and P. Fountain regarding production to the Butte County DA.	1.30	773.50 NONB
04/06/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with DRI regarding review of documents for responsiveness to Butte County DA requests.	0.50	297.50 NONB
04/06/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Hawkins and J. Fernando regarding documents to produce to the Butte County DA.	1.50	892.50 NONB
04/06/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with external expert regarding arranging a call.	0.10	59.50 NONB
04/06/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents for production to Butte County DA.	0.50	297.50 NONB
04/06/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) and C. Robertson (CSM) regarding production matters related to March 27, 2019 Butte County DA data request.	1.30	1,157.00 NONB
04/06/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review and revise production letter accompanying documents responsive to March 27, 2019 Butte County DA data requests.	1.60	1,424.00 NONB
04/06/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM) regarding production matter related to March 27, 2019 Butte County DA data request.	0.20	178.00 NONB
04/06/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with legal team and discussions with CDS regarding how to handle corrected versions of documents and additional document for production.	1.00	400.00 NONB
04/06/19	Sanders, Zachary	Non-Bankruptcy Litigation - Searching for control numbers of non-corrupted documents in support of Butte DA response efforts as per S. Hawkins.	1.40	406.00 NONB
04/06/19	Sila, Ryan	Non-Bankruptcy Litigation - Correspond with M. Baker, L. Harding, N. Axelrod & C. Beshara regarding strategy for upcoming production.	0.20	119.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/06/19	Sila, Ryan	Non-Bankruptcy Litigation - Review and revise draft production letter.	0.40	238.00 NONB
04/06/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with R. Severini the production load and quality control of document productions to Butte County DA.	2.50	1,000.00 NONB
04/06/19	DiMaggio, R	Non-Bankruptcy Litigation - Address Butte County DA related production questions/issues as per S. Reents' instructions.	3.60	2,034.00 NONB
04/06/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with CDS, et al., re: productions per government requests.	1.30	1,267.50 NONB
04/06/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with Celerity regarding documents to produce to Butte County DA.	0.30	178.50 NONB
04/06/19	Robertson, Caleb	Non-Bankruptcy Litigation - Prepare documents for production to Butte County DA.	0.20	119.00 NONB
04/06/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and audit data to be produced to the Butte County DA.	1.10	654.50 NONB
04/06/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) and J. Fernando (CSM) regarding production matters related to March 27, 2019 Butte County DA data request.	0.20	178.00 NONB
04/06/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with PwC, PG&E and legal team regarding production of drone photos.	0.80	320.00 NONB
04/07/19	Kempf, Allison	Non-Bankruptcy Litigation - Identified and collected materials in preparation for Monitor call and sent to E. Norris for review.	0.80	600.00 NONB
04/07/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	2.00	830.00 NONB
04/07/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing QC of contract attorneys for Privilege Review of Subpoena Request #2 at the request of M. Wheeler.	4.90	2,033.50 NONB

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<u>Date</u>	<u>Name</u>	Description	Hours	Amount Task
04/07/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise production letter re Butte DA document requests, draft appendix re same, correspondence with L. Harding re same.	1.80	1,539.00 NONB
04/07/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review second-level review log for documents to be produced to Butte County DA.	0.30	178.50 NONB
04/07/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise appendix for Butte County DA production letter and communicate with L. Harding (Munger) regarding the same.	1.80	1,071.00 NONB
04/07/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) regarding date range of documents to be produced to the Butte County DA.	0.40	238.00 NONB
04/07/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM), C. Robertson (CSM), M. Wheeler (CSM) and R. Severini (CSM) regarding production matters related to March 27, 2019 Butte County data request.	1.10	979.00 NONB
04/07/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. DeFeo regarding shipment of Butte County DA production hard drives to San Francisco.	0.30	178.50 NONB
04/07/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing materials to be produced in response to Butte County DA requests per C. Robertson.	2.30	713.00 NONB
04/07/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to downloading documents relating to responses to Butte DA Data Requests from PG&E Citrix for attorney review per C. Robertson.	1.20	372.00 NONB
04/07/19	Severini, Roberto	Non-Bankruptcy Litigation - Audit database to replace document images with revised/redacted images (1.0). Auditing data/image records loaded into retrieval database for duplicates or missing document records (1.0). Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of C. Robertson (1.0)	3.00	1,080.00 NONB

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<u>Date</u> 04/07/19	<u>Name</u> Wheeler,	<u>Description</u> Non-Bankruptcy Litigation - Run	<u>Hours</u> 1.00	Amount Task 565.00 NONB
04/07/13	Marisa	searches pertaining to Butte County DA production, review of the results of those searches and preparation of production per instructions of C. Beshara.	1.00	303.00 NONE
04/07/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Quality control of Butte County DA production and provide feedback to CDS and obtain update DAT file.	0.50	200.00 NONB
04/07/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with R. Severini to update all Butte County DA production hard drives and prepare production cross reference file for Butte County DA production.	0.50	200.00 NONB
04/07/19	DiMaggio, R	Non-Bankruptcy Litigation - Address Butte County DA related production questions/issues as per S. Reents' instructions.	3.20	1,808.00 NONB
04/07/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and analyze documents produced to Butte County DA.	2.10	1,249.50 NONB
04/07/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft custodial interview memoranda.	1.20	714.00 NONB
04/07/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review exhibit to production letter for Butte County DA production.	0.20	119.00 NONB
04/07/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify, review and draft client summary of documents responsive to March 27, 2019 Butte County DA data requests.	3.30	2,937.00 NONB
04/07/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. Severini regarding production to Butte County DA.	0.20	119.00 NONB
04/07/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Discussion with C. Robertson and R. Severini regarding required modifications to Butte County DA request field for a subset of documents and related coordination with R. Severini to provide CDS with the final production DAT.	0.50	200.00 NONB
04/08/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with C. Middlekauff, M. Thompson re Monitor response privilege question.	0.20	204.00 NONB
04/08/19	Kempf, Allison	Non-Bankruptcy Litigation - Coordinated logistics for call with Monitor, including preparation of materials to be presented.	0.80	600.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/08/19	Kempf, Allison	Non-Bankruptcy Litigation - Participated in call with O. Nasab, E. Norris and Monitor team.	2.00	1,500.00 NONB
04/08/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review new materials provided in response to Federal Monitor Request 1205.27.	0.80	684.00 NONB
04/08/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call with D. Nickles and PG&E SME regarding Monitor request related to de-energization.	0.40	238.00 NONB
04/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily Monitor check in call with client representatives.	0.60	504.00 NONB
04/08/19	Levinson, Scott	Non-Bankruptcy Litigation - Pulled materials from citrix related to Federal Monitor response strategy as per A. Tilden.	2.00	620.00 NONB
04/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Drafting response to Monitor request.	1.00	840.00 NONB
04/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Attention to Monitor response; review documents potentially responsive to Monitor request.	0.20	168.00 NONB
04/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representatives re Monitor request.	0.40	336.00 NONB
04/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing revised Monitor response draft to client representatives.	0.20	168.00 NONB
04/08/19	Choi, Jessica	Non-Bankruptcy Litigation - Review data sources for Federal Monitor question 1089.14 and send client questions.	1.00	750.00 NONB
04/08/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Monitor check in call.	0.60	450.00 NONB
04/08/19	Thompson, Matthias	Non-Bankruptcy Litigation - Continue review of benchmarking documents related to various Federal Monitor Requests.	1.40	1,197.00 NONB
04/08/19	Thompson, Matthias	Non-Bankruptcy Litigation - Continue to investigate privilege issues re: Federal Monitor Requests, various emails and calls with client re: same.	2.20	1,881.00 NONB
04/08/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review presentations for privilege.	0.60	612.00 NONB
04/08/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with M. Thompson re Monitor response privilege question.	0.20	204.00 NONB

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<u><b>Date</b></u> 04/08/19	<u>Name</u> Weiss, Alex	<u>Description</u> Non-Bankruptcy Litigation - Reviewing documents re: Federal Monitor responses, emails with client re: Federal Monitor responses.	<u>Hours</u> 2.60	<u>Amount</u> 1,950.00	<u>Task</u> NONB
04/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner re Monitor request.	0.20	168.00	NONB
04/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor request and emailing to L. Grossbard.	0.40	336.00	NONB
04/08/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting responses to Monitor requests.	2.00	1,500.00	NONB
04/08/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Revise and load job aid documents in response to Federal Monitor data requests as per A. Tilden.	0.80	268.00	NONB
04/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Hawkins re coordinating with PG&E SME.	0.20	168.00	NONB
04/08/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with Federal Monitor re: CWSP records; prep for same and follow-up.	4.60	6,210.00	NONB
04/08/19	Orsini, K J	Non-Bankruptcy Litigation - Meeting with J. Loduca, J. Kane and J. Simon re: OSC hearing.	1.20	1,800.00	NONB
04/08/19	Choi, Jessica	Non-Bankruptcy Litigation - Review transmission and substation job aid for 1089.14.	0.60	450.00	NONB
04/08/19	Bodner, Sara	Non-Bankruptcy Litigation - Correspond with PWC regarding production of materials for Monitor request.	0.20	119.00	NONB
04/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Attention to Federal Monitor request; prepare and upload documents for production.	0.20	168.00	NONB
04/08/19	Tilden, Allison	Non-Bankruptcy Litigation - Approving Monitor job aids.	0.40	300.00	NONB
04/08/19	Weiss, Alex	Non-Bankruptcy Litigation - Call with client re: Federal Monitor responses.	0.60	450.00	NONB
04/08/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	3.20	2,400.00	NONB
04/08/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	7.00	2,905.00	NONB

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<u>Date</u> 04/08/19	Name DiMaggio, R	Description  Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related productions (Req 1, 2, 9, 10) with CDS (discovery vendor) as per S. Hawkins' instructions (1.5); Coordinate Butte County DA related reviews (Req 2, 10) and analyze exceptions/privilege screen hits per custodian with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions (1.8); Supervise privilege/confidentiality reviews related to Butte County DA Request documents as per P. Fountain's instructions (1.5); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.7); Organize additional privilege review related to Butte County DA Req (Req	<u>Hours</u> 6.00	Amount Task 3,390.00 NONB
04/08/19	Stein, L	10) as per S. Reents' instructions (0.5).  Non-Bankruptcy Litigation - Prepare and load data and image files of document production to Butte County DA into retrieval database for attorney/paralegal searching.	0.80	300.00 NONB
04/08/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with STB re: director collections.	0.70	682.50 NONB
04/08/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meetings with PG&E SME to discuss criteria for assessing whether documents are responsive to governmental requests.	0.80	684.00 NONB
04/08/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with A. Maino (PG&E) to discuss outstanding items that may be responsive to governmental requests for information and documents.	0.40	342.00 NONB
04/08/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	9.20	3,818.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/08/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Responsive Review of Subpoena Request #2 as requested by M. Wheeler.	9.00	3,735.00 NONB
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with Celerity regarding collection of custodial ESI.	0.30	178.50 NONB
04/08/19	Fountain, Peter	Non-Bankruptcy Litigation - Meeting with DRI personnel re contents of repositories potentially responsive to Butte DA document request.	0.30	256.50 NONB
04/08/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Finalize document production being provided in response to governmental requests for information and documents.	3.10	2,650.50 NONB
04/08/19	Fountain, Peter	Non-Bankruptcy Litigation - Quality checks of documents being produced in response to Butte DA document requests, correspondence with P. Esposito re same.	1.60	1,368.00 NONB
04/08/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise production letter for Butte DA document request production, correspondence with N. Axelrod re same, revise appendix re same.	2.50	2,137.50 NONB
04/08/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Edit production letter to accompany document production for governmental requests for information and documents.	1.30	1,111.50 NONB
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise exhibit to production letter to Butte County DA.	0.50	297.50 NONB
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara and S. Hawkins regarding quality check of hard drives to produce to Butte County DA.	0.30	178.50 NONB
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) to discuss current status of collections and production to the Butte County DA and preparation for the same.	0.80	476.00 NONB
04/08/19	Kempf, Allison	Non-Bankruptcy Litigation - Meeting and emails with E. Norris on open CWSP and related issues.	0.90	675.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work revising production letter accompanying documents responsive to March 27, 2019 Butte County DA data requests, communicate with P. Fountain (CSM) and C. Robertson (CSM) regarding same.	1.90	1,691.00 NONB
04/08/19	Kempf, Allison	Non-Bankruptcy Litigation - Calls with E. Norris regarding new Non-Bankruptcy Litigation work.	1.50	1,125.00 NONB
04/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM) and C. Robertson (CSM) regarding production matters for March 27, 2019 Butte County DA data requests.	0.20	178.00 NONB
04/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) and M. London (CSM) regarding contents of March 27, 2019 Butte County DA data requests.	0.50	445.00 NONB
04/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review email correspondence regarding production matters related to March 27, 2019 Butte County DA requests.	0.40	356.00 NONB
04/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) regarding production matter related to March 27, 2019 Butte County DA production.	0.30	267.00 NONB
04/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with L. Harding (Munger), client representatives and others regarding production matters related to March 27, 2019 Butte County DA requests.	1.00	890.00 NONB
04/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work relating to documents responsive to March 27, 2019 Butte County DA data requests, email to client representative regarding the same.	3.80	3,382.00 NONB
04/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain, S. Barry (Munger), C. Robertson (CSM) and PG&E SME regarding production matters related to March 27, 2019 data requests.	0.80	712.00 NONB
04/08/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Preparing for and interviewing PG&E employees to identify records for Butte County DA request.	1.20	714.00 NONB

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<u><b>Date</b></u> 04/08/19	Name Wheeler, Marisa	Description  Non-Bankruptcy Litigation - Run searches pertaining to Butte County DA production, review of the results of those searches and preparation of production per instructions of C. Beshara and S. Reents (7.3); Email correspondence (and Relativity analysis) re: same (.8); Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.4).	<u>Hours</u> 8.50	Amount Task 4,802.50 NONB
04/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Analyze production on missing attachments at the request of S. Reents.	0.50	200.00 NONB
04/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Answer production question about mobile data for P. Fountain.	0.30	120.00 NONB
04/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E and legal team.	0.40	160.00 NONB
04/08/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing materials produced in response to subpoenas for client review per C. Robertson.	0.40	124.00 NONB
04/08/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with E. Collier regarding production letter.	1.00	595.00 NONB
04/08/19	Sizer, David	Non-Bankruptcy Litigation - Attention to organization and collection of materials in connection with Butte DA request per G. May.	2.00	620.00 NONB
04/08/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Beshara re: ESI production per government request.	0.30	292.50 NONB
04/08/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with K. Kim and correspondence re: collection of ESI for government requests.	2.00	1,950.00 NONB
04/08/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with J. Contreras, A. Tilden and A. Weiner re: ESI collections and review.	1.70	1,657.50 NONB
04/08/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with M. Wheeler, et al., re: ESI processing for government requests.	0.80	780.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Baker (Munger) regarding exemplar documents from production to Butte County DA.	0.30	178.50 NONB
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Barry (Munger) regarding documents to be produced to Butte County DA.	0.40	238.00 NONB
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet with E. Collier (PG&E), L. Harding (Munger), C. Beshara and others regarding production to Butte County DA.	1.00	595.00 NONB
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review contents of hard drives containing production to Butte County DA.	1.50	892.50 NONB
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review production letter and appendix for production to Butte County DA and send comments to L. Harding (Munger).	0.50	297.50 NONB
04/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with P. Fountain and J. Fernando regarding production to Butte County DA.	0.20	119.00 NONB
04/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) and discovery vendor regarding production matters related to March 27, 2019 Butte County DA production.	0.70	623.00 NONB
04/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Update cross reference file for Butte County DA production.	0.30	120.00 NONB
04/09/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with K. Dyer regarding upcoming Monitor interviews.	0.40	238.00 NONB
04/09/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Attention to Federal Monitor request, reviewing documents potentially responsive to request.	1.00	840.00 NONB
04/09/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with L. Grossbard re Monitor response.	0.20	168.00 NONB
04/09/19	Weiss, Alex	Non-Bankruptcy Litigation - Revising responses to Federal Monitor requests, calls with client regarding Federal Monitor requests.	1.60	1,200.00 NONB

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<b><u>Date</u></b> 04/09/19	Name Thompson, Matthias	Description  Non-Bankruptcy Litigation - Attend call with client on Monitors upcoming interview with consultant, discuss same with L. Grossbard.	<u>Hours</u> 1.20	Amount Task 1,026.00 NONB
04/09/19	Phillips, Lauren	Non-Bankruptcy Litigation - Call with client representatives to discuss scoping of Monitor response.	0.60	357.00 NONB
04/09/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with D. Nickles re draft Monitor response.	0.20	204.00 NONB
04/09/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	0.80	816.00 NONB
04/09/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with DRI regarding schedule for CPUC request.	0.40	300.00 NONB
04/09/19	Thompson, Matthias	Non-Bankruptcy Litigation - Draft amended response to Federal Monitor Request 1205.28 and summarize approach for client.	2.60	2,223.00 NONB
04/09/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with K. Dyer and others on upcoming Monitor interview of consultant.	0.40	342.00 NONB
04/09/19	Thompson, Matthias	Non-Bankruptcy Litigation - Work on finalizing and collecting supporting documents for Federal Monitor Request 1218.04.	2.40	2,052.00 NONB
04/09/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representative re Monitor response.	0.20	168.00 NONB
04/09/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting summary of Monitor interview call for O. Nasab.	0.80	600.00 NONB
04/09/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with K. Dyer, L. Grossbard and others re: Monitor interview.	0.60	450.00 NONB
04/09/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing Butte DA production.	0.40	300.00 NONB
04/09/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with S. Khadilkar re: Monitor requests.	0.20	150.00 NONB
04/09/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Coordinated Monitor requests.	1.20	900.00 NONB
04/09/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with K. Dyer, L. Grossbard, M. Thompson, M. Kozycz re: Monitor interviews.	0.60	504.00 NONB
04/09/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed questions from the Monitor following 4/8 call and provided initial responses to O. Nasab and E. Norris.	0.80	600.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/09/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with J. North, O. Nasab re Monitor interview schedule.	0.20	204.00 NONB
04/09/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with K. Dyer, M. Thompson re upcoming Monitor interview.	0.40	408.00 NONB
04/09/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with K. Dyer re upcoming Monitor interview.	0.20	204.00 NONB
04/09/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed and revised draft Monitor responses and provided comments/edits.	1.20	900.00 NONB
04/09/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Update J. North on Monitor interview schedule, topics, privilege issue.	0.40	408.00 NONB
04/09/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Check in call with Monitor.	0.60	450.00 NONB
04/09/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Call re Monitor interviews.	0.60	450.00 NONB
04/09/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend call to review scope of upcoming vegetation management related Monitor interview with K. Dyer (co- counsel) and CSM (L. Grossbard, M. Thompson, B. Paterno and R. Sila).	0.60	357.00 NONB
04/09/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	4.80	3,600.00 NONB
04/09/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	0.70	290.50 NONB
04/09/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with client representative and others to discuss the drone inspection project.	0.40	342.00 NONB
04/09/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Requests as requested by R. DiMaggio.	8.20	3,403.00 NONB
04/09/19	Stein, L	Non-Bankruptcy Litigation - Prepare and load data and image files of document production to Butte Coutny DA into retrieval database for attorney/paralegal searching.	0.50	187.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/09/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related productions (Req 1, 2, 9, 10) with CDS (discovery vendor) as per S. Hawkins' instructions (1.9); Supervise privilege/confidentiality reviews related to Req 10 documents as per P. Fountain's instructions (1.7); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.3); Coordinate additional Butte County DA request batches for review as per C. Robertsons' instructions (1.6).	6.50	3,672.50 NONB
04/09/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	11.50	4,772.50 NONB
04/09/19	Fountain, Peter	Non-Bankruptcy Litigation - Review documents regarding Butte DA request, telephone call with S. Hawkins re same.	0.60	513.00 NONB
04/09/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meetings with A. Maino (PG&E) and others to discuss the status and strategy for responding to governmental requests for information and documents.	1.50	1,282.50 NONB
04/09/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	3.60	3,078.00 NONB
04/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet with C. Beshara and others regarding scope of future Butte County DA productions and preparation regarding the same.	1.50	892.50 NONB
04/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with Celerity regarding status of collection of custodial ESI for production to Butte County DA.	0.50	297.50 NONB
04/09/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with client representatives and others regarding scope of forthcoming productions to Butte County DA, and preparation regarding same.	1.80	1,602.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to client representative regarding content of productions in response to March 27, 2019 Butte County DA data requests, review content of productions and communicate with L. Phillips (CSM) in connection with same.	1.30	1,157.00	NONB
04/09/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions.	0.20	113.00	NONB
04/09/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Preparing for and interviewing PG&E employees to identify records for Butte County DA request.	0.90	535.50	NONB
04/09/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions.	0.80	320.00	NONB
04/09/19	Sizer, David	Non-Bankruptcy Litigation - Attention to attendance at PG&E Weekly Team Meeting to discuss pending work streams as per L. Grossbard.	0.90	279.00	NONB
04/09/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	0.50	487.50	NONB
04/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Coordinate provision of documents produced to Butte County DA to the client for filing purposes.	0.50	297.50	NONB
04/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) to discuss current status of collections and production to the Butte County DA and preparation for the same.	0.70	416.50	NONB
04/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with PG&E personnel regarding additions to the legal hold.	0.20	119.00	NONB
04/09/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Responsive Review of Subpoena Request #2 as requested by M. Wheeler.	9.00	3,735.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Levinson, Scott	Non-Bankruptcy Litigation - Pulled saved search of files from relativity onto the N drive as per C. Robertson.	1.00	310.00	NONB
04/10/19	Bodner, Sara	Non-Bankruptcy Litigation - Draft responses to Monitor requests and review documents.	1.60	952.00	NONB
04/10/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing draft response to Federal Monitor request.	0.20	168.00	NONB
04/10/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with M. Fahner to prepare for meeting with SME to assist with CPUC response.	0.20	150.00	NONB
04/10/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with L. Grossbard re: Monitor requests.	0.20	150.00	NONB
04/10/19	Choi, Jessica	Non-Bankruptcy Litigation - Call with client to discuss Federal Monitor question on meteorology/fire modeling.	0.60	450.00	NONB
04/10/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with K. Lee and M. Fahner regarding meeting with SME to assist with CPUC response.	0.60	450.00	NONB
04/10/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Call with S. Reents, R. Sparks re document collection.	0.60	450.00	NONB
04/10/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with C. Middlekauff re Monitor interview privilege issue.	0.20	204.00	NONB
04/10/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with CWSP personnel with questions to assist with Monitor responses following call on 4/8.	0.40	300.00	NONB
04/10/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with B. Ridley re Monitor interview privilege issue.	0.20	204.00	NONB
04/10/19	North, J A	Non-Bankruptcy Litigation - Call with L. Grossbard re staffing (0.3); Attention to email re Monitor interviews (0.2); Review of draft response to Judge Alsup orders re extending probation/making Monitor materials public, and review of emails re same (0.5).	1.00	1,500.00	NONB
04/10/19	Thompson, Matthias	Non-Bankruptcy Litigation - Resolve outstanding issues for Federal Monitor Request 1218.04.	0.80	684.00	NONB
04/10/19	Thompson, Matthias	Non-Bankruptcy Litigation - Revise response to 1205.28 and review new supporting documents.	1.80	1,539.00	NONB

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<u>Date</u> 04/10/19	Name Thompson, Matthias	<u>Description</u> Non-Bankruptcy Litigation - Prepare for and attend call with client re: Federal Monitor Request 1205.28.	<u>Hours</u> 1.20	Amount Task 1,026.00 NONB
04/10/19	Thompson, Matthias	Non-Bankruptcy Litigation - Email to T. Bedford re: overhead line inspection standards.	0.40	342.00 NONB
04/10/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with client representative regarding process for responses to Federal Monitor data requests, email to M. Kozycz (CSM) and A. Tilden (CSM) regarding same.	0.20	178.00 NONB
04/10/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing responses to Federal Monitor requests, calls with client regarding Federal Monitor requests.	1.20	900.00 NONB
04/10/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls with S. Khadilkar (PwC) re: Monitor requests.	0.20	150.00 NONB
04/10/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	3.20	2,400.00 NONB
04/10/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Email to Simpson Thacher re: document collection.	0.80	600.00 NONB
04/10/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Monitor check in call.	0.60	450.00 NONB
04/10/19	Sila, Ryan	Non-Bankruptcy Litigation - Review draft response to requests from the Federal Monitor.	0.40	238.00 NONB
04/10/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with client and others re: Monitor requests.	0.40	300.00 NONB
04/10/19	Thompson, Matthias	Non-Bankruptcy Litigation - Continue work on Wildfire Risk Outline and collecting supporting documents.	2.00	1,710.00 NONB
04/10/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with SME re response to Monitor request.	0.40	336.00 NONB
04/10/19	Zaken, Michael	Non-Bankruptcy Litigation - Drafting motion for fling in San Bruno Probation hearing.	1.80	1,602.00 NONB
04/10/19	Thompson, Matthias	Non-Bankruptcy Litigation - Calls with client and consultant representative on privilege issues associated with upcoming Monitor interviews.	0.80	684.00 NONB
04/10/19	Choi, Jessica	Non-Bankruptcy Litigation - Call with client to discuss Federal Monitor question 1089.14.	0.60	450.00 NONB
04/10/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Coordinate coverage of VM Monitor interviews.	0.80	672.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Coordinated Monitor requests.	1.80	1,350.00	NONB
04/10/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with KPMG re privilege questions.	0.40	408.00	NONB
04/10/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	0.80	816.00	NONB
04/10/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with J. North re Monitor interviews.	0.20	204.00	NONB
04/10/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with J. North re Monitor interviews, CWSP.	0.20	204.00	NONB
04/10/19	Fahner, Michael	Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data requests.	2.00	1,500.00	NONB
04/10/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting Monitor responses.	2.00	1,500.00	NONB
04/10/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Calls with S. Bodner re Monitor responses.	0.40	336.00	NONB
04/10/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	9.70	4,025.50	NONB
04/10/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with A. Maino (PG&E) and others to discuss the status and strategy for responding to governmental requests for information and documents.	0.80	684.00	NONB
04/10/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Responsive Review of Subpoena Request #2 as requested by M. Wheeler.	10.00	4,150.00	NONB
04/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Conduct custodial interview with PG&E custodian along with N. Axelrod (Munger), and preparation for the same.	0.70	416.50	NONB
04/10/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone Call with S. Reents et al. regarding document collection efforts, correspondence with J. Peterson regarding same.	1.20	1,026.00	NONB
04/10/19	Fountain, Peter	Non-Bankruptcy Litigation - Privilege review of documents responsive to Butte DA document requests.	1.50	1,282.50	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	9.40	8,037.00	NONB
04/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with T. Lucey (PG&E) regarding custodial ESI to collect for production to Butte County DA.	0.30	178.50	NONB
04/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Reents, C. Beshara and P. Fountain regarding collection of custodial ESI for production to Butte County DA.	1.00	595.00	NONB
04/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with SME regarding distribution matter.	0.30	178.50	NONB
04/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) to discuss current status of collections and production to the Butte County DA and preparation for the same.	0.60	357.00	NONB
04/10/19	Stein, L	Non-Bankruptcy Litigation - Prepare and load data and image files of documents of production to Butte County DA into retrieval database for attorney/paralegal searching.	0.90	337.50	NONB
04/10/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	8.00	3,320.00	NONB
04/10/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.6); Call with CDS, Celerity, S. Reents, TLS re: database performance issues (.6); Run searches and review documents pertaining to Butte County DA document requests per S. Reents, C. Beshara and C. Robertson's instructions (1.5); Email correspondence and Relativity analysis re: same (.4).	3.10	1,751.50	NONB

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<u><b>Date</b></u> 04/10/19	<u>Name</u> Reents, Scott	<u>Description</u> Non-Bankruptcy Litigation - Telephone call with CDS re: ESI collections and processing.	<u>Hours</u> 1.80	Amount Task 1,755.00 NONB
04/10/19	Reents, Scott	Non-Bankruptcy Litigation - Prepare and telephone call with STB re: director collections.	0.80	780.00 NONB
04/10/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related productions (Req 1, 2, 9, 10) with CDS (discovery vendor) as per S. Hawkins' instructions (1.6); Supervise privilege/confidentiality reviews related to Req 10 documents as per P. Fountain's instructions (1.2); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.0); Participate in call with CDS (discovery vendor) to discuss database performance issues and possible solutions as per S. Reents' instructions (0.6); Coordinate additional Butte County DA request batches for review as per C. Robertsons' instructions (1.1).	5.50	3,107.50 NONB
04/10/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing.	1.50	1,462.50 NONB
04/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with P. Fountain regarding status of custodial interviews.	0.20	119.00 NONB
04/10/19	Beshara, Christopher	Non-Bankruptcy Litigation - Correspond with N. Axelrod (Munger) regarding records for transmission line.	0.40	356.00 NONB
04/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email PwC and Celerity regarding custodial ESI to collect for production to the Butte County DA.	0.20	119.00 NONB
04/10/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions.	0.80	320.00 NONB
04/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with client on various Federal Monitor Requests.	0.80	684.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/11/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise response for Monitor and correspond with PG&E representative regarding outstanding question related to response.	0.40	238.00 NONB
04/11/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing L. Grossbard and client representatives re CPUC and Monitor responses.	0.40	336.00 NONB
04/11/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to downloading documents relating to Federal Monitor requests from PG&E Citrix for attorney review per A. Weiss.	0.40	124.00 NONB
04/11/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner and client representatives re Monitor response.	1.60	1,344.00 NONB
04/11/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Coordinated Monitor requests.	0.80	600.00 NONB
04/11/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call with PG&E and D. Nickles regarding data requests.	1.60	952.00 NONB
04/11/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with CWSP personnel to assist with updating responses to Monitor questions following call on 4/8.	0.40	300.00 NONB
04/11/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with M. Thompson re Monitor interview privilege issue, fire defenses.	0.40	408.00 NONB
04/11/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Prepared Monitor interview tracker.	1.20	900.00 NONB
04/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Prepare for and attend call with client on privilege issues associated with various Federal Monitor Requests.	1.00	855.00 NONB
04/11/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	0.80	816.00 NONB
04/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Finalize response to Federal Monitor Request 1205.29.	1.20	1,026.00 NONB
04/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review and update Draft Wildfire Status Summary Chart.	1.20	1,026.00 NONB
04/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review new materials provided in response to Federal Monitor Request 1205.28.	1.60	1,368.00 NONB
04/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Respond to L. Grossbard questions on 1205.27.	0.20	171.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with client on outstanding items related to various Federal Monitor Requests.	0.40	342.00 NONB
04/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with client on upcoming Monitor interview of KPMG.	0.20	171.00 NONB
04/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Work on arranging inspection for property.	0.60	513.00 NONB
04/11/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare draft Monitor narrative.	0.40	238.00 NONB
04/11/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representative re Monitor response.	0.20	168.00 NONB
04/11/19	Phillips, Lauren	Non-Bankruptcy Litigation - Call with client representatives to discuss response to Monitor request.	0.60	357.00 NONB
04/11/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	4.20	3,150.00 NONB
04/11/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing client representative re language for Monitor response.	0.20	168.00 NONB
04/11/19	Kempf, Allison	Non-Bankruptcy Litigation - Drafted email responses to the Monitor questions following call on 4/8 and sent to O. Nasab and E. Norris for review.	1.80	1,350.00 NONB
04/11/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with M. Thompson re Monitor privilege question.	0.20	204.00 NONB
04/11/19	Bodner, Sara	Non-Bankruptcy Litigation - Review and comment on draft of Monitor narrative.	0.20	119.00 NONB
04/11/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting responses to Monitor requests.	2.00	1,500.00 NONB
04/11/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Requests as requested by R. DiMaggio.	10.50	4,357.50 NONB
04/11/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with M. Francis (PG&E) and others to discuss the status and strategy for responding to governmental requests for information and documents.	1.10	940.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/11/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	9.40	8,037.00 NONB
04/11/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone Call with S. Reents et al. regarding litigation collection efforts.	0.50	427.50 NONB
04/11/19	Fountain, Peter	Non-Bankruptcy Litigation - Privilege review for Butte DA document requests.	1.30	1,111.50 NONB
04/11/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call regarding document repositories and production for Butte DA document requests.	2.20	1,881.00 NONB
04/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review new Butte County DA data request.	0.30	178.50 NONB
04/11/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone Call with C. Beshara et al regarding scoping for Butte DA document requests.	0.50	427.50 NONB
04/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with DRI regarding provision of PDFs of Butte County DA production and coordinate with discovery vendor on the same.	0.50	297.50 NONB
04/11/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Draft and edit production letter to accompany documents being provided in response to governmental requests.	3.20	2,736.00 NONB
04/11/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with A. Maino (PG&E) and others to discuss the status and strategy for responding to governmental requests for information and documents.	0.70	598.50 NONB
04/11/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to Butte DA production, identify custodians with responsive information.	0.40	238.00 NONB
04/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Reents regarding status of ESI collections for production to new Butte County DA data request.	0.20	119.00 NONB
04/11/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Responsive Review of Subpoena Request #2 as requested by M. Wheeler.	10.10	4,191.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify and review documents potentially responsive to April 11, 2019 Butte County DA data requests, email to client representative regarding same.	1.90	1,691.00 NONB
04/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. Phillips regarding filepath structure for new documents uploaded to Relativity.	0.20	119.00 NONB
04/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with L. Phillips (CSM) regarding responses to CPUC data requests related to transmission line and April 11, 2019 Butte County DA requests.	0.40	356.00 NONB
04/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) regarding identification of documents potentially responsive to March 27, 2019 Butte County DA data requests.	0.30	267.00 NONB
04/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with P. Fountain (CSM), L. Harding (Munger) and others regarding production matters related to April 11, 2019 Butte County DA data requests, and preparation regarding same.	1.20	1,068.00 NONB
04/11/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	7.00	2,905.00 NONB
04/11/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.6); Work with CDS and R. DiMaggio to create necessary searches/batches/review streams and analysis of results for Butte County review as per C. Beshara's instructions (1.1).	1.70	960.50 NONB
04/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Discuss pdf export of Butte County DA productions for client with C. Robertson. Request pdf export from CDS at the request of C. Robertson.	0.30	120.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/11/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with MTO re: new government request.	0.50	487.50 NONB
04/11/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of materials responsive to Butte DA requests as per C. Beshara.	1.10	341.00 NONB
04/11/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with E. Chan, et al., re: director ESI collections.	0.80	780.00 NONB
04/11/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with A. Tilden, et al., re: ESI preservation.	0.50	487.50 NONB
04/11/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Yowell, et al., re: ESI collections and processing.	0.40	390.00 NONB
04/11/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	0.50	487.50 NONB
04/11/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related confidential/privilege reviews/productions (Req 1, 2, 9, 10) as per S. Hawkins' instructions (2.3); Coordinate Butte County DA related reviews (Req2,10) and analyze exceptions/privilege screen hits per custodian with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions (1.8); Coordinate and supervise privilege/confidentiality reviews related to Req 1,10 documents as per P. Fountain's instructions (1.5); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.0).	6.60	3,729.00 NONB
04/11/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with M. Reiss re: director ESI collections.	0.50	487.50 NONB
04/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with DRI regarding Relativity filepath for documents to produce to Butte County DA.	0.10	59.50 NONB
04/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up with CDS regarding back up tape data for PG&E employee.	0.10	40.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/11/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing subpoena requests and affidavits for attorney review per L. Phillips and C. Robertson.	0.30	93.00 NONB
04/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions.	0.50	200.00 NONB
04/11/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with E. Norris re Butte DA.	0.80	1,080.00 NONB
04/11/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Calls and emails with C. Beshara re Butte DA data requests.	1.20	1,620.00 NONB
04/11/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with E. Collier re: Butte DA investigation; prep. for same.	1.20	1,620.00 NONB
04/12/19	Bodner, Sara	Non-Bankruptcy Litigation - Locate source of documents for production to Monitor.	0.20	119.00 NONB
04/12/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing L. Grossbard re Monitor response and revisions to same.	0.20	168.00 NONB
04/12/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing responses to Federal Monitor requests.	0.80	600.00 NONB
04/12/19	Choi, Jessica	Non-Bankruptcy Litigation - Review documents for Federal Monitor requests, summarize and email findings to M. Kozycz.	1.60	1,200.00 NONB
04/12/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed DA request spreadsheet to identify any responsive documents already produced to the Monitor or CPUC.	0.80	600.00 NONB
04/12/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Reviewed interview tracker and sent to K. Dyer for review.	2.00	1,500.00 NONB
04/12/19	Thompson, Matthias	Non-Bankruptcy Litigation - Work on document collection for various Federal Monitor Requests.	2.20	1,881.00 NONB
04/12/19	Thompson, Matthias	Non-Bankruptcy Litigation - Coordinate final review and production of various Federal Monitor Requests.	1.20	1,026.00 NONB
04/12/19	Thompson, Matthias	Non-Bankruptcy Litigation - Finalize response to Federal Monitor Request 1205.27 with K. Dyer.	1.20	1,026.00 NONB
04/12/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Monitor Call re: VM and EVM with M. Thompson.	1.00	840.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Ta	<u>ask</u>
04/12/19	Bodner, Sara	Non-Bankruptcy Litigation - Review and comment on draft response for Monitor.	0.20	119.00 NC	ONB
04/12/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Coordinated Monitor requests and productions, circulated to paralegals for tracking.	1.40	1,050.00 NC	ONB
04/12/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails M. Thompson re Monitor privilege issue.	0.40	408.00 NC	ONB
04/12/19	Thompson, Matthias	Non-Bankruptcy Litigation - Prepare for and attend Federal Monitor interview of PG&E Vegetation Management personnel and consultant, discuss same with L. Grossbard.	2.60	2,223.00 NC	ONB
04/12/19	Thompson, Matthias	Non-Bankruptcy Litigation - Finalize response to Federal Monitor Request 1205.28.	1.40	1,197.00 NC	DNB
04/12/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with D. Nickles, S. Bodner re draft Monitor response.	0.40	408.00 NC	DNB
04/12/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	1.20	1,224.00 NC	DNB
04/12/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PWC and paralegals re Monitor responses.	0.20	168.00 NC	ONB
04/12/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	2.60	1,950.00 NC	ONB
04/12/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing Monitor response to L. Grossbard.	0.20	168.00 NC	ONB
04/12/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Monitor update call with client representatives and M. Kozycz.	0.20	168.00 NC	DNB
04/12/19	Bodner, Sara	Non-Bankruptcy Litigation - Review and comment on revisions to job aid for Monitor response.	0.20	119.00 NC	DNB
04/12/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	4.60	3,933.00 NC	ONB
04/12/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	8.20	3,403.00 NC	ONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with DRI regarding status of creating PDF version of Butte County DA production.	0.40	238.00 NONB
04/12/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone Call regarding Team Butte update regarding Butte DA document requests.	0.50	427.50 NONB
04/12/19	Fountain, Peter	Non-Bankruptcy Litigation - Document review for Butte DA document request, correspondence with DRI personnel regarding same, correspondence with L. Harding regarding same.	2.80	2,394.00 NONB
04/12/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with A. Maino (PG&E) and others to discuss the status and strategy for responding to governmental requests for information and documents.	0.50	427.50 NONB
04/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with P. Fountain regarding job aids for Butte County DA request.	0.20	119.00 NONB
04/12/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend call with C. Robertson to review approach to and scope of Camp-related Butte DA response.	0.40	238.00 NONB
04/12/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to CPUC data request, draft ESI review protocol for review of communications potentially responsive to Camp-related Butte DA request.	1.00	595.00 NONB
04/12/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Draft email to C. Beshara, L. Phillips, S. Hawkins, C. Robertson and P. Fountain reviewing approach and next steps in generating Camp-related Butte DA responses.	0.40	238.00 NONB
04/12/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to Butte DA request, finalize search terms for ESI review to identify communications responsive to Camp- related Butte DA request.	0.20	119.00 NONB
04/12/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend call with PG&E representatives, C. Beshara, P. Fountain, S. Hawkins, C. Robertson, L. Phillips and co-counsel to review scope and approach to Camp-related Butte DA production.	1.00	595.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) to discuss current status of collections and production to the Butte County DA and preparation for the same.	0.70	416.50 NONB
04/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara, F. Lawoyin and others regarding search terms to apply to custodial ESI for production to Butte County DA.	0.50	297.50 NONB
04/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review materials to produce to CPUC and communicate with C. Beshara and A. Bottini regarding the same.	0.60	357.00 NONB
04/12/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representative, L. Harding (Munger), P. Fountain (CSM) and others regarding production matters related to March 27, 2019 data requests, and preparation regarding same.	0.70	623.00 NONB
04/12/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to F. Lawoyin (CSM) regarding identification of documents potentially responsive to April 11, 2019 Butte County DA data requests.	0.50	445.00 NONB
04/12/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to P. Fountain (CSM) regarding contents of productions to Butte County DA.	0.30	267.00 NONB
04/12/19	Phillips, Lauren	Non-Bankruptcy Litigation - Review documents related to Butte DA request.	1.00	595.00 NONB
04/12/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend scoping meeting for Butte DA request.	1.00	595.00 NONB
04/12/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.8); Run searches pertaining to ATS Hardcopy review per instructions of G. May (1.0).	1.80	1,017.00 NONB
04/12/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Preparing for and interviewing PG&E employees to identify records for Butte County DA request.	0.40	238.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Call with CDS regarding mobile data, status of Butte County DA custodian data and search results.	0.30	120.00 NONB
04/12/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with J. Chan, et al., re: ESI processing and collections.	1.00	975.00 NONB
04/12/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of responsive materials for Butte DA requests as per G. May.	1.60	496.00 NONB
04/12/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related confidential/privilege reviews/productions (Req 1, 2, 9, 10) as per S. Hawkins' instructions (2.2); Coordinate Butte County DA related reviews (Req 2,10) and analyze exceptions/privilege screen hits per custodian with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions. (0.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.8).	3.30	1,864.50 NONB
04/12/19	Reents, Scott	Non-Bankruptcy Litigation - Prepare for and telephone call with CDS, et al., re: ESI collection and processing.	1.30	1,267.50 NONB
04/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. Phillips regarding documents responsive to Butte County DA data requests.	0.50	297.50 NONB
04/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call into meeting with DRI, DRI, L. Harding (Munger) and others to discuss Butte County DA productions and preparation for the same.	1.20	714.00 NONB
04/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up with CDS regarding PDF export of Butte County DA productions at the request of PG&E.	0.30	120.00 NONB
04/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Discussion with S. Reents and L. Stein regarding analysis of cellebrite reports to determine if we can isolate user generated files.	0.90	360.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions.	1.00	400.00 NONB
04/13/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing Monitor open tag production for C. Beshara.	0.40	300.00 NONB
04/13/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor response.	0.20	204.00 NONB
04/13/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	2.00	830.00 NONB
04/13/19	Fountain, Peter	Non-Bankruptcy Litigation - Attention to privilege review for Butte DA document requests.	0.90	769.50 NONB
04/13/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Finalize the set of documents being provided as responsive to governmental requests for information and documents.	2.30	1,966.50 NONB
04/13/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to Butte DA request, finalize and send ESI review protocol to discovery attorneys.	0.20	119.00 NONB
04/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review ESI review protocol drafted by F. Lawoyin and communicate with her and C. Beshara regarding the same.	0.60	357.00 NONB
04/13/19	Beshara, Christopher	Non-Bankruptcy Litigation - Privilege review of documents responsive to March 27, 2019 Butte County DA data requests.	1.00	890.00 NONB
04/13/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review correspondence related to identification of documents potentially responsive to April 11, 2019 Butte County DA data requests, and correspond with F. Lawoyin (CSM) and C. Robertson (CSM) regarding same.	0.40	356.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/13/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify categories of documents responsive to March 21, 2019 Butte County DA data requests, and correspond with P. Fountain (CSM), S. Hawkins (CSM) and C. Robertson (CSM) regarding same.	0.60	534.00 NONB
04/13/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing tracker of materials to be produced to Butte DA per A. Bottini.	2.60	806.00 NONB
04/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with F. Lawoyin (CSM) and C. Beshara (CSM) regarding ESI review for production in response to Butte County DA data request.	0.50	297.50 NONB
04/13/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing for government requests.	1.00	975.00 NONB
04/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara (CSM) and R. Sila (CSM) regarding production in response to Butte County DA data request.	0.70	416.50 NONB
04/13/19	Beshara, Christopher	Non-Bankruptcy Litigation - Correspondence with R. Sila (CSM) and C. Robertson (CSM) regarding production matter related to March 27, 2019 Butte County DA data request.	0.60	534.00 NONB
04/13/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to S. Reents (CSM) and R. DiMaggio (CSM) regarding production matters related to March 27 and April 11, 2019 Butte County DA data requests.	0.20	178.00 NONB
04/13/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Analysis of iphone and ipad data for PG&E employee. Provide feedback to S. Reents.	2.50	1,000.00 NONB
04/13/19	Levinson, Scott	Non-Bankruptcy Litigation - Added to report regarding documents produced to Butte County DA per G. May.	2.00	620.00 NONB
04/13/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Request cross reference file from control number to bates from CDS for R. Sila's analysis of potentially privileged documents (.4); Reviewed metadata for a document in relation to assigned custodian and confirmed custodial data (.4).	0.80	320.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/14/19	Cameron, T G	Non-Bankruptcy Litigation - Prepare for call with Monitor re two ongoing privileged investigations.	1.20	1,800.00 NONB
04/14/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	6.00	2,490.00 NONB
04/14/19	DiMaggio, R	Non-Bankruptcy Litigation - Telephone conference with S. Reents, C. Beshara, C. Robertson to discuss potential Butte County DA Req clawbacks and upcoming productions.	1.00	565.00 NONB
04/14/19	Fountain, Peter	Non-Bankruptcy Litigation - Attention to privilege review for Butte DA document requests, Telephone Call with C. Beshara et al. regarding same.	1.40	1,197.00 NONB
04/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara, R. Sila and others regarding privilege review of documents responsive to Butte County DA requests.	0.80	476.00 NONB
04/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with S. Reents, C. Beshara, M. Wheeler and others regarding privilege review of documents responsive to Butte County DA requests and preparation for the same.	1.00	595.00 NONB
04/14/19	Beshara, Christopher	Non-Bankruptcy Litigation - Correspondence with L. Harding (Munger) regarding contents of productions to Butte County DA, and document review in connection with same.	1.30	1,157.00 NONB
04/14/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with S. Reents (CSM), P. Fountain (CSM), C. Robertson (CSM), M. Wheeler (CSM) and others regarding privilege review of documents responsive to March 27, 2019 Butte County DA data requests, and preparation regarding same.	1.00	890.00 NONB
04/14/19	Beshara, Christopher	Non-Bankruptcy Litigation - Privilege review of documents responsive to March 27, 2019 Butte County DA data requests, correspond with M. Doyen (Munger), O. Nasab (CSM) and others regarding same.	2.70	2,403.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/14/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in call with S. Reents, associates (C. Robertson, P. Fountain, C. Beshara), Discovery Attorneys and TLS regarding Butte County DA production (.5); Follow-up call with P. Truong resame (.1).	0.60	339.00 NONB
04/14/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Provide additional information to S. Reents on PG&E employee's mobile data based on his questions on analysis.	1.00	400.00 NONB
04/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. Sila (CSM) and C. Beshara (CSM) regarding privilege determinations for documents with regard to Butte County data request.	1.20	714.00 NONB
04/14/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with the legal team regarding potentially privileged documents within Butte County DA production.	1.00	400.00 NONB
04/14/19	Reents, Scott	Non-Bankruptcy Litigation - Review privilege determinations and correspondence re: ESI collections and processing.	3.50	3,412.50 NONB
04/14/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing for government requests.	2.50	2,437.50 NONB
04/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review email correspondence relating to privilege review of documents responsive to Butte County DA requests.	1.00	595.00 NONB
04/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM), S. Reents (CSM), P. Fountain (CSM) and others regarding privilege review of documents responsive to Butte County DA data request and prep.	1.00	595.00 NONB
04/15/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review response on line sag, review underlying documents and send follow-up email re: same.	1.20	1,026.00 NONB
04/15/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner re Monitor responses.	0.20	168.00 NONB
04/15/19	Levinson, Scott	Non-Bankruptcy Litigation - Created Talking Points re Call with Monitor ebinder as per F. Lawoyin.	3.00	930.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/15/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Monitor response privilege review.	0.40	408.00 NONE
04/15/19	Weiss, Alex	Non-Bankruptcy Litigation - Calls with client regarding Federal Monitor responses.	1.00	750.00 NONE
04/15/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with M. Thompson re Monitor response privilege question.	0.20	204.00 NONE
04/15/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call with PG&E representative and D. Nickles regarding requests related to de-energization.	0.40	238.00 NONE
04/15/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily meteorology call with client representatives and A. Tilden.	0.60	504.00 NONE
04/15/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with Noonan and R. Schar re probation briefing.	0.20	204.00 NONE
04/15/19	Thompson, Matthias	Non-Bankruptcy Litigation - Draft and finalize memorandum summarizing Monitor interview of consultant.	2.40	2,052.00 NONE
04/15/19	Fahner, Michael	Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data requests.	0.80	600.00 NONE
04/15/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with L. Grossbard on privilege issues associated with various Federal Monitor Requests.	0.40	342.00 NONE
04/15/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with D. Nickles regarding Monitor requests.	0.20	119.00 NONE
04/15/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily Monitor check in call with client representatives.	0.40	336.00 NONE
04/15/19	Thompson, Matthias	Non-Bankruptcy Litigation - Coordinate and finalize production of various Federal Monitor Requests.	1.20	1,026.00 NONE
04/15/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	3.20	2,400.00 NONE
04/15/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with PWC re Monitor responses.	0.20	168.00 NONE
04/15/19	Kempf, Allison	Non-Bankruptcy Litigation - Updated draft responses to Monitor questions based on comments from E. Norris and sent to O. Nasab and E. Norris for review.	0.40	300.00 NONE
04/15/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with PWC re Monitor responses and CPUC data requests.	0.20	168.00 NONE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/15/19	Fahner, Michael	Non-Bankruptcy Litigation - Confer with consultant regarding CWSP data request.	0.40	300.00 NONB
04/15/19	Weiss, Alex	Non-Bankruptcy Litigation - Revising responses to Federal Monitor requests.	1.60	1,200.00 NONB
04/15/19	Fountain, Peter	Non-Bankruptcy Litigation - Privilege review for Butte DA document requests, correspondence with CDS re Butte DA document productions, correspondence re privilege review of same, telephone call with C. Beshara et al. re same.	3.00	2,565.00 NONB
04/15/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	2.50	1,037.50 NONB
04/15/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call re litigation collections with S. Reents et al.	0.50	427.50 NONB
04/15/19	Fountain, Peter	Non-Bankruptcy Litigation - Draft production letter for production of documents responsive to Butte DA document request .	0.60	513.00 NONB
04/15/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Attention to Camp Fire request case protocol as per M. Wheeler.	1.50	622.50 NONB
04/15/19	Rozan, Alain	Non-Bankruptcy Litigation - Attended conference (by phone) re: production.	1.00	415.00 NONB
04/15/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	1.70	1,453.50 NONB
04/15/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Requests as requested by R. DiMaggio.	3.30	1,369.50 NONB
04/15/19	Reents, Scott	Non-Bankruptcy Litigation - Meetings with PwC and related correspondence re: ESI productions for Camp.	5.00	4,875.00 NONB
04/15/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Beshara, et al., re: ESI productions for Camp.	0.30	292.50 NONB

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<u><b>Date</b></u> 04/15/19	<u>Name</u> Truong, Peter	Description  Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio.	<u>Hours</u> 7.00	Amount Task 2,905.00 NONB
04/15/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	1.00	975.00 NONB
04/15/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with subject matter experts re document productions in response to Butte DA document request.	1.60	1,368.00 NONB
04/15/19	Fountain, Peter	Non-Bankruptcy Litigation - Privilege review of documents in connection with Butte DA document requests.	1.30	1,111.50 NONB
04/15/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Edit ESI and confidentiality protocol pertaining to review of documents for responsiveness to the Butte DA's requests.	5.20	4,446.00 NONB
04/15/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with C. Beshara and others to discuss upcoming production of documents determined to be responsive to governmental requests for information and documents.	1.60	1,368.00 NONB
04/15/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (1.2); Run searches pertaining to ATS Hardcopy review per instructions of G. May (.5); Run searches pertaining to Butte County DA productions, review of the results of those searches and preparation of production per the instructions of C. Beshara, P. Fountain and C. Robertson (2.4); Email correspondence and Relativity analysis re: same (1.4); Call with C. Beshara, C. Robertson, P. Fountain, S. Reents, R. DiMaggio and TLS re: Butte County DA production schedule and status (1.5).	7.00	3,955.00 NONB
04/15/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend call with client representatives to discuss information responsive to Camprelated Butte DA request.	0.30	178.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/15/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to Butte DA production; identify precedent custodial interview protocol in connection with Butte DA request.	0.20	119.00 NONB
04/15/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to Butte DA production; review documents potentially responsive to Camp-related Butte DA request.	0.30	178.50 NONB
04/15/19	Norris, Evan	Non-Bankruptcy Litigation - Meeting E. Collier, O. Nasab (and M Doyen by phone for part) re Butte County evidence request matter.	1.50	1,537.50 NONB
04/15/19	Beshara, Christopher	Non-Bankruptcy Litigation - Privilege review of documents responsive to March 27, 2019 Butte County DA data requests, draft email to client representative and T. Lucey (PG&E) regarding same.	2.30	2,047.00 NONB
04/15/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) regarding privilege review of documents responsive to March 27, 2019 Butte County DA data requests.	0.70	623.00 NONB
04/15/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to pulling together documents referenced throughout specific email chains, in anticipation of a call with the Butte DA, as per P. Fountain.	2.80	812.00 NONB
04/15/19	Phillips, Lauren	Non-Bankruptcy Litigation - Review and tag documents response to Butte DA request.	1.20	714.00 NONB
04/15/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	2.50	1,037.50 NONB
04/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Request cellebrite reports for PG&E employee's mobile data.	0.20	80.00 NONB
04/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E, PwC and legal team regarding collections, processing and productions.	0.80	320.00 NONB
04/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with legal team regarding production deadline change, identification of data sets to include in production and discuss remaining review to be conducted.	1.50	600.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Prepare reports, counts and searches for S. Reents for all Butte County DA custodians mobile data.	1.30	520.00 NONB
04/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. Phillips (CSM) regarding documents to produce to Butte County DA.	0.30	178.50 NONB
04/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Wheeler (CSM) and CDS regarding staging of documents for production to Butte County DA.	0.60	357.00 NONB
04/15/19	Reents, Scott	Non-Bankruptcy Litigation - Meetings with client re: ESI collections for wildfires.	5.00	4,875.00 NONB
04/15/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 2, 10, 11, 12) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara, F. Lawoyin) as per S. Reents' instructions (4.4); Coordinate Butte County DA Req (Req 2) production privilege re-review of documents with CDS (discovery vendor) as per C. Beshara's instructions (1.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.2); Coordinate orientation of new discovery attorneys as per C. Beshara's instructions (1.5); Work with CDS (discovery vendor) to create new fields and choices in the Butte layout and update Combined bates field to reflect all produced documents to date (0.6).	8.80	4,972.00 NONB
04/15/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	2.50	1,037.50 NONB
04/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email to P. Fountain regarding custodian to add to privilege review of documents to be produced to Butte County DA.	0.10	59.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email CDS to update review panel on Relativity for documents to produce to Butte County DA.	0.10	59.50 NONB
04/15/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of S. Reents and P. Fountain.	4.20	1,743.00 NONB
04/15/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with S. Reents (CSM), P. Fountain (CSM), R. DiMaggio (CSM) and others regarding production matters related to March 27, 2019 and April 11, 2019 Butte County DA data requests, and preparation regarding same.	1.20	1,068.00 NONB
04/15/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with N. Axelrod (Munger) and L. Harding (CSM) regarding preservation of evidence from transmission line and production matter related to April 11, 2018 Butte County DA data request, and preparation for same.	0.40	356.00 NONB
04/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up with CDS and PwC on time zone for mobile data at the request of P. Fountain.	0.30	120.00 NONB
04/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - At the request of R. DiMaggio, locate metadata to confirm custodian information for a couple of documents and provide feedback.	0.30	120.00 NONB
04/15/19	Levinson, Scott	Non-Bankruptcy Litigation - Created chart matching requested bates numbers with their associated control numbers and relativity folder paths as per L. Phillips.	1.00	310.00 NONB
04/15/19	Levinson, Scott	Non-Bankruptcy Litigation - Created consolidated tracker related to Butte Coutny DA chart as per A. Bottini.	4.20	1,302.00 NONB
04/15/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	2.50	1,037.50 NONB
04/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM), S. Reents (CSM), P. Fountain (CSM) and others regarding productions to Butte County DA and prep.	1.20	714.00 NONB

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<u>Date</u> 04/15/19	Name Robertson, Caleb	Description  Non-Bankruptcy Litigation - Communicate with F. Lawoyin (CSM) regarding custodial interviews related to productions to the Butte County DA.	<u>Hours</u> 0.50	Amount Task 297.50 NONB
04/16/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with L. Jordan and M. Thompson re Monitor privilege issue.	0.20	204.00 NONB
04/16/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call with PG&E representative regarding Monitor requests.	0.40	238.00 NONB
04/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with J. Choi re Monitor response 1218.20.	0.20	168.00 NONB
04/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Drafting Monitor response.	0.40	336.00 NONB
04/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with PG&E SME re Monitor response.	0.40	336.00 NONB
04/16/19	Bodner, Sara	Non-Bankruptcy Litigation - Review and comment on draft narrative for Monitor request.	0.20	119.00 NONB
04/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner re Monitor responses.	0.20	168.00 NONB
04/16/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - PMT review of Monitor responses.	0.20	204.00 NONB
04/16/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review and circulate probation filings.	0.40	408.00 NONB
04/16/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	0.60	612.00 NONB
04/16/19	Choi, Jessica	Non-Bankruptcy Litigation - Review Federal Monitor data request attachments for 1089.21 and call with client re: same.	0.40	300.00 NONB
04/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with M. Thompson re Monitor response.	0.20	168.00 NONB
04/16/19	Paterno, Beatriz	Non-Bankruptcy Litigation - VM Meeting with Monitor (in CA).	5.80	4,872.00 NONB
04/16/19	Thompson, Matthias	Non-Bankruptcy Litigation - Work on draft of Federal Monitor Request 1205.28 call with client on same.	3.40	2,907.00 NONB
04/16/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend vegetation management working group all-day meeting led by PG&E representative with B. Paterno (CSM) and Federal Monitor.	6.00	3,570.00 NONB
04/16/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with D. Nickles regarding Monitor requests.	0.20	119.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Monitor call with S. Bodner and client representatives.	0.60	504.00 NONB
04/16/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with PG&E representative and D. Nickles regarding Monitor request.	0.60	357.00 NONB
04/16/19	Weiss, Alex	Non-Bankruptcy Litigation - Revising responses to Federal Monitor requests.	1.20	900.00 NONB
04/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner and client representative re Monitor response.	0.40	336.00 NONB
04/16/19	Thompson, Matthias	Non-Bankruptcy Litigation - Coordinate and finalize narratives and document collection for Federal Monitor Requests.	1.20	1,026.00 NONB
04/16/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Edits to summary of Monitor call, correspondence re: same (in CA).	0.40	336.00 NONB
04/16/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with D. Nickles and PG&E representative regarding Monitor requests related to meteorology.	0.60	357.00 NONB
04/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor response based on S. Bodner comments and emailing to L. Grossbard.	0.40	336.00 NONB
04/16/19	Choi, Jessica	Non-Bankruptcy Litigation - Update Federal Monitor Response 1089.14.	0.40	300.00 NONB
04/16/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	1.80	1,350.00 NONB
04/16/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Prepared Monitor stats for weekly team meeting.	0.60	450.00 NONB
04/16/19	Hernandez, Damaris	Non-Bankruptcy Litigation - Attention to reviewing the Government's and Monitor's responses to Judge Alsup order re: probation.	0.60	810.00 NONB
04/16/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with K. Dyer re Monitor interview schedule.	0.20	204.00 NONB
04/16/19	Hernandez, Damaris	Non-Bankruptcy Litigation - Attention to reviewing PG&E response to Judge Alsup order re: probation.	0.80	1,080.00 NONB
04/16/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Attention to Camp Fire request case protocol as per M. Wheeler.	8.00	3,320.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/16/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	8.00	3,320.00 NONB
04/16/19	Fountain, Peter	Non-Bankruptcy Litigation - Draft production letter re: March 27 document request productions.	0.30	256.50 NONB
04/16/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with L. Harding (Munger) and others to discuss and edit production letter to status and strategy of responding to governmental requests for documents and information.	1.30	1,111.50 NONB
04/16/19	Fountain, Peter	Non-Bankruptcy Litigation - Prep for and attendance at Butte DA document request status update meeting.	1.40	1,197.00 NONB
04/16/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.00	4,565.00 NONB
04/16/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with CDS, et al., re: ESI productions for Camp.	5.50	5,362.50 NONB
04/16/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence and meetings re: ESI productions for Camp.	3.00	2,925.00 NONB
04/16/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call re litigation collections call with S. Reents et al.	0.50	427.50 NONB
04/16/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise production cover letter.	0.60	513.00 NONB
04/16/19	Fountain, Peter	Non-Bankruptcy Litigation - Draft interview questions for Butte DA discovery request-related questions, correspondence re same.	3.00	2,565.00 NONB
04/16/19	Fountain, Peter	Non-Bankruptcy Litigation - Coordinate hard copy document review for Butte DA document request.	0.30	256.50 NONB
04/16/19	Fountain, Peter	Non-Bankruptcy Litigation - Review hardcopy documents for Butte DA request document production, telephone call with A. MacLean re same.	0.50	427.50 NONB
04/16/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	5.30	4,531.50 NONB

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Date	Name	Description	<u>Hours</u>	Amount Task
04/16/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (1.0); Run searches pertaining to ATS Hardcopy review per instructions of G. May (.5); Run searches pertaining to Butte County DA productions, review of the results of those searches and preparation of production per the instructions of C. Beshara, P. Fountain and C. Robertson (5.2); Email correspondence and Relativity analysis re: same (1.3).	8.00	4,520.00 NONB
04/16/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to Butte DA production, draft production letter.	0.90	535.50 NONB
04/16/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	8.00	3,320.00 NONB
04/16/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with client representative regarding identification of documents responsive to March 27, 2019 Butte County DA data requests.	0.20	178.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 2, 10, 11, 12) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara, F. Lawoyin) as per S. Reents' instructions (2.9); Coordinate Butte County DA Req (Req 2) production privilege re-review of documents with CDS (discovery vendor) as per C. Beshara's instructions (1.6); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.1); Coordinate/organize/edit review materials for new discovery attorneys as per S. Hawkins' instructions (2.1); Work with CDS (discovery vendor) to create new fields and choices in the Butte layout and update Combined bates field to reflect all produced documents to date (0.3).	8.00	4,520.00	
04/16/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call with J. Loduca, O. Nasab, B. Brian and others re Butte County evidence request matter.	0.20	205.00	NONB
04/16/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review correspondence from F. Lawoyin (CSM) regarding production matters related to March 27, 2019 Butte County DA data requests, and correspond with F. Lawoyin (CSM) regarding same.	0.40	356.00	NONB
04/16/19	Beshara, Christopher	Non-Bankruptcy Litigation - Status update call with client representative, L. Harding (Munger), P. Fountain (CSM) and others related to March 27, 2019 Butte County DA data requests.	1.40	1,246.00	NONB
04/16/19	Beshara, Christopher	Non-Bankruptcy Litigation - Draft production letter accompanying materials responsive to April 11, 2019 Butte County DA requests, communicate with P. Fountain (CSM) regarding same.	2.80	2,492.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/16/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of S. Reents and P. Fountain.	8.00	3,320.00 NONB
04/16/19	Phillips, Lauren	Non-Bankruptcy Litigation - Review and revise production letter for Butte DA.	0.80	476.00 NONB
04/16/19	Phillips, Lauren	Non-Bankruptcy Litigation - Call with C. Robertson, J. Venegas Fernando and M. Wheeler regarding documents for Butte DA production.	0.20	119.00 NONB
04/16/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up with M. London on the drone photo production hard drive.	0.10	40.00 NONB
04/16/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing materials to be produced in response to Butte County DA requests per C. Robertson.	0.60	186.00 NONB
04/16/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	8.00	3,320.00 NONB
04/16/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team.	1.00	400.00 NONB
04/16/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Call with CDS regarding plan for production deliverables of new Butte County DA production volumes in order to meet the deadline.	0.20	80.00 NONB
04/16/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per P. Fountain.	4.40	1,826.00 NONB
04/16/19	Sila, Ryan	Non-Bankruptcy Litigation - Review documents for upcoming production.	1.20	714.00 NONB
04/16/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with E. Collier regarding production strategy.	1.00	595.00 NONB
04/16/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend discussion with L. Harding and N. Axelrod regarding production strategy.	0.40	238.00 NONB
04/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Coordinate staging and production logistics of April 23 production to Butte County DA with M. Wheeler (CSM), CDS and others.	3.80	2,261.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/16/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	7.00	2,905.00 NONB
04/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00 NONB
04/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with B. Beston (PG&E) regarding document review project for production to Butte County DA.	0.30	178.50 NONB
04/16/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review correspondence regarding production matters related to Butte County DA data requests, and correspond with R. DiMaggio (CSM) and S. Hawkins (CSM) regarding same.	0.30	267.00 NONB
04/16/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to L. Harding (Munger) and S. Reents (CSM) regarding production matters related to April 11, 2019 Butte County DA data requests.	0.40	356.00 NONB
04/16/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Provide CDS with updated production field list.	0.10	40.00 NONB
04/16/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with paralegal to put GlobalLink on notice for potential delivery and email communications with C. Robertson and S. Reents regarding timing of shipment of production hard drives.	0.50	200.00 NONB
04/16/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up with CDS on time zone for mobile data at the request of S. Reents.	0.30	120.00 NONB
04/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet with C. Beshara (CSM), L. Harding (MTO) and others regarding Butte County DA productions and prep.	1.40	833.00 NONB
04/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with collections team (S. Reents (CSM), Celerity and DRI regarding documents to produce to the Butte County DA on 4/19.	0.60	357.00 NONB
04/17/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with A. Waggoner and others on Federal Monitor Request 1218.20, follow-up call with D. Nickles on same.	1.20	1,026.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/17/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with PG&E representative, D. Nickles and M. Thompson regarding Monitor request.	0.40	238.00 NONB
04/17/19	Bodner, Sara	Non-Bankruptcy Litigation - Correspond with PWC regarding documents for production to the Monitor.	0.20	119.00 NONB
04/17/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with L. Grossbard and D. Nickles regarding data requests.	0.40	238.00 NONB
04/17/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing Monitor response draft and emailing comment to SME.	0.20	168.00 NONB
04/17/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representatives, M. Thompson and S. Bodner re Monitor response.	0.40	336.00 NONB
04/17/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representatives and S. Bodner re Monitor response and privilege issues.	0.60	504.00 NONB
04/17/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representative re Monitor status and calls.	0.20	168.00 NONB
04/17/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representative re scheduling for Monitor response call with SME.	0.20	168.00 NONB
04/17/19	Choi, Jessica	Non-Bankruptcy Litigation - Review Monitor response for 1089.21 and assess responsive documents.	0.60	450.00 NONB
04/17/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with client and others re: Monitor Requests.	0.40	300.00 NONB
04/17/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Monitor check in call with DRI.	0.60	450.00 NONB
04/17/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with L. Jordan regarding responses to Monitor questions and request to address additional question.	0.40	300.00 NONB
04/17/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with client on Federal Monitor Requests 1205.28 and finalize response.	1.60	1,368.00 NONB
04/17/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with D. Nickles regarding data requests.	0.20	119.00 NONB
04/17/19	Bodner, Sara	Non-Bankruptcy Litigation - Review and organize documents for privilege issues for Monitor request.	0.80	476.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/17/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Attended Monitor Interviews of PG&E representatives' re: EVM, VM Quality Improvement, contractor tracking, etc. (in CA).	5.00	4,200.00 NONB
04/17/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with D. Nickles and PG&E representative regarding Monitor request.	0.60	357.00 NONB
04/17/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with PG&E representative and D. Nickles regarding Monitor requests.	0.40	238.00 NONB
04/17/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	1.20	900.00 NONB
04/17/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with D. Nickles and S. Bodner re Monitor, CPUC questions.	0.40	408.00 NONB
04/17/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with D. Nickles regarding Monitor requests.	0.20	119.00 NONB
04/17/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing Monitor requests.	1.20	900.00 NONB
04/17/19	Fernandez, Vivian	Non-Bankruptcy Litigation - File perusal to identify privileged docs per S. Bodner.	1.20	348.00 NONB
04/17/19	Kempf, Allison	Non-Bankruptcy Litigation - Updated responses to Monitor questions based on comments from O. Nasab and E. Norris and sent to L. Jordan for review.	0.40	300.00 NONB
04/17/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on Monitor responses.	0.40	408.00 NONB
04/17/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner re Monitor status.	0.20	168.00 NONB
04/17/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor response.	0.20	168.00 NONB
04/17/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.20	4,233.00 NONB
04/17/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	9.50	3,942.50 NONB
04/17/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Attention to Camp Fire request case protocol as per R. DiMaggio.	5.00	2,075.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task	<u> </u>
04/17/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	3.50	1,452.50 NONI	В
04/17/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	1.00	975.00 NON	В
04/17/19	Fountain, Peter	Non-Bankruptcy Litigation - Prep for and meeting with DRU personnel re Butte DA document requests.	0.60	513.00 NON	В
04/17/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with re litigation collections call with S. Reents et al.	0.50	427.50 NONI	В
04/17/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	3.50	2,992.50 NONI	В
04/17/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend call with client representative to review information responsive to Camprelated Butte DA request.	0.50	297.50 NONI	В
04/17/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Prepare for call with client representative to discuss information responsive to Camp-related Butte DA request.	0.40	238.00 NONI	В
04/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise production letter for production to Butte County DA and circulate to L. Harding (MTO) for review.	0.40	238.00 NONI	В
04/17/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	11.70	4,855.50 NONI	В
04/17/19	Sanders, Zachary	Non-Bankruptcy Litigation - Updating memo on custodial collection at Table Mountain Substation in support of ongoing Camp Fire investigation as per L. Phillips.	1.60	464.00 NONI	В
04/17/19	Stein, L	Non-Bankruptcy Litigation - Prepare and load data and image files of documents of production to Butte County DA into retrieval database for attorney/paralegal searching.	4.00	1,500.00 NON	В
04/17/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM) regarding production matters related to March 27, 2019 and April 11, 2019 Butte County DA data requests.	0.30	267.00 NONI	В

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/17/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of S. Reents and P. Fountain.	8.00	3,320.00 NONB
04/17/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.5); Run searches pertaining to ATS Hardcopy review per instructions of G. May (.6); Coordinate with CDS to create necessary searches/batches/review streams and analysis of results pertaining to ATS Hardcopy review per instructions of G. May (.5); Run searches pertaining to Butte County DA productions, review of the results of those searches and preparation of production per the instructions of C. Beshara, P. Fountain and C. Robertson (5.1); Email correspondence and Relativity analysis re: same (.8).	7.50	4,237.50 NONB
04/17/19	Sizer, David	Non-Bankruptcy Litigation - Attention to review of documents responsive to Butte DA request as per S. Hawkins.	3.30	1,023.00 NONB
04/17/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	12.00	4,980.00 NONB
04/17/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with L. Stein, vendor and legal team various productions to the Butte County DA including performing quality control.	3.30	1,320.00 NONB
04/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with G. May (CSM) and P. Fountain (CSM) regarding documents to be produced to Butte County DA.	0.60	357.00 NONB
04/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. Harding (MTO) regarding production matters for production to Butte County DA.	0.60	357.00 NONB
04/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00 NONB

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Doto	Nomo	<u>Description</u>	Hours	Amount	Took
<u>Date</u> 04/17/19	Name Reents, Scott	Non-Bankruptcy Litigation - Correspondence with Simpson Thacher re: collection of ESI.	<u><b>Hours</b></u> 0.80	780.00	<u>Task</u> NONB
04/17/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 2, 10, 11, 12) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara, F. Lawoyin) as per S. Reents' instructions (3.0); Coordinate Butte County DA Req (Req 2) production privilege re-review of documents with CDS (discovery vendor) as per C. Beshara's instructions (1.6); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.2); Coordinate/organize/edit review materials for new discovery attorneys as per S. Hawkins' instructions (2.2); Work with CDS (discovery vendor) to create new fields and choices in the Butte layout and update Combined bates field to reflect all produced documents to date (0.6); Coordinate and supervise Butte County offsite responsive/privilege/confidential reviews concerning BC 23 as per C. Beshara's and S. Hawkins' instructions (1.5).	10.10	5,706.50	NONB
04/17/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	12.00	4,980.00	NONB
04/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email collections team (S. Reents (CSM) and others) regarding status of production items for production to Butte County DA.	0.50	297.50	NONB
04/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with S. Barry (MTO) and PG&E subject matter expert to discuss PG&E database to pull documents from for production to Butte County DA.	1.00	595.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents and coordinate production staging with M. Wheeler (CSM) and others for production to Butte County DA.	2.80	1,666.00 NONB
04/17/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review correspondence from C. Robertson (CSM) regarding identification of documents responsive to March 27, 2019 data requests, emails to C. Robertson (CSM) and P. Fountain (CSM) regarding same.	0.40	356.00 NONB
04/17/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E, PwC and legal team regarding collections, processing and productions.	1.00	400.00 NONB
04/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise notes from call with PG&E subject matter expert and send to P. Fountain (CSM) and S. Barry (MTO).	0.30	178.50 NONB
04/18/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on Monitor responses.	0.40	408.00 NONB
04/18/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with K. Dyer re Monitor issues.	0.60	612.00 NONB
04/18/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with PG&E representative and D. Nickles regarding data requests related to deenergization.	0.60	357.00 NONB
04/18/19	Bodner, Sara	Non-Bankruptcy Litigation - Meet with L. Grossbard and D. Nickles to discuss Monitor requests.	0.60	357.00 NONB
04/18/19	Kempf, Allison	Non-Bankruptcy Litigation - Discussion with DRI personnel on updates regarding Monitor requests.	0.40	300.00 NONB
04/18/19	Thompson, Matthias	Non-Bankruptcy Litigation - Attend Federal Monitor Request daily meeting with client and others.	0.60	513.00 NONB
04/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing L. Grossbard re Monitor response and PMT.	0.20	168.00 NONB
04/18/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	1.00	750.00 NONB
04/18/19	Choi, Jessica	Non-Bankruptcy Litigation - Call with PwC and client to discuss 1089.14 Monitor request.	1.00	750.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PWC re Monitor response.	0.20	168.00 NONB
04/18/19	Sanders, Zachary	Non-Bankruptcy Litigation - Updating Federal Monitor Response Tracker in support of ongoing Federal Monitor Response Efforts as per A. Tilden.	1.40	406.00 NONB
04/18/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft submission to Judge Alsup.	2.60	1,547.00 NONB
04/18/19	Bodner, Sara	Non-Bankruptcy Litigation - Correspond with PG&E representative regarding Monitor requests.	0.20	119.00 NONB
04/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner re Monitor response status.	0.20	168.00 NONB
04/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily Monitor update call with client representative, PWC and M. Kozycz.	0.20	168.00 NONB
04/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representative re Monitor responses.	0.20	168.00 NONB
04/18/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents for responsiveness to Monitor request.	0.40	238.00 NONB
04/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily de- energization call with S. Bodner and client representatives.	0.60	504.00 NONB
04/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with PWC re Monitor responses, revising and emailing Monitor response to PWC.	0.40	336.00 NONB
04/18/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Monitor check in call with DRI.	0.60	450.00 NONB
04/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Meeting with L. Grossbard and S. Bodner re Monitor responses.	0.60	504.00 NONB
04/18/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Meet with D. Nickles and S. Bodner re Monitor requests.	0.60	612.00 NONB
04/18/19	Kempf, Allison	Non-Bankruptcy Litigation - Drafted response to follow-up Monitor question per L. Jordan, sent draft to O. Nasab and E. Norris for review.	1.40	1,050.00 NONB
04/18/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with E. Norris re Monitor issues.	0.20	204.00 NONB
04/18/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	9.50	3,942.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/18/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	9.00	3,735.00 NONB
04/18/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Call with S. Hawkins regarding the document production for the Camp Fire request as per M. Wheeler.	1.00	415.00 NONB
04/18/19	Stein, L	Non-Bankruptcy Litigation - Prepare and load data and image files of documents of production to Butte County DA into retrieval database for attorney/paralegal searching.	0.50	187.50 NONB
04/18/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise production cover letter for Butte DA production, correspondence with S. Reents re same.	0.40	342.00 NONB
04/18/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	6.80	2,822.00 NONB
04/18/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.70	4,855.50 NONB
04/18/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence and telephone call with K. Lim, et al., re: ESI collections.	2.80	2,730.00 NONB
04/18/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	2.10	1,795.50 NONB
04/18/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with R. DiMaggio and others to discuss ESI review of documents to determine responsive to the Butte DA's requests for information and documents.	0.60	513.00 NONB
04/18/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with A. Maino (PG&E) and others to discuss and edit production letter to accompany documents determined to be responsive to governmental requests for information and documents.	1.20	1,026.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount	<u>Task</u>
04/18/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call re litigation collections call with S. Reents et al.	0.50	427.50	NONB
04/18/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend call with L. Phillips to review coverage of Butte DA response.	0.20	119.00	NONB
04/18/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet with E. Collier (PG&E), T. Lucey (PG&E), L. Harding (MTO), C. Beshara (CSM) and others regarding production letter review for production to Butte County DA and prep.	1.40	833.00	NONB
04/18/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff policy) for responsiveness, privilege, and confidentiality.	10.70	4,440.50	NONB
04/18/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, C. Robertson, S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.6); Meeting/conference call with Discovery Attorney team and S. Hawkins to discuss protocol in order to review documents for BC review (.5); Run searches pertaining to ATS Hardcopy review per instructions of G. May (.4); Coordinate with CDS to create necessary searches/bates/review streams and analysis of results pertaining to BC review per instructions of S. Hawkins (2.8).	4.30	2,429.50	NONB
04/18/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with client representatives, L. Harding (Munger) and others regarding production matters related to March 27, 2019 and April 11, 2019 Butte County DA data requests, and preparation regarding same.	1.40	1,246.00	NONB
04/18/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify and review documents potentially responsive to March 27, 2019 Butte County DA data requests.	1.20	1,068.00	NONB
04/18/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend call to discuss Butte DA production letter with client representative, CSM (C. Robertson, S. Hawkins and others), and MTO.	1.00	595.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/18/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend daily production check-in call with client representatives, CSM, PwC and Celerity to discuss status of Butte DA productions.	1.00	595.00 NONB
04/18/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to meeting and reviewing documents in order to respond to a discovery request for M. Wheeler.	8.00	3,320.00 NONB
04/18/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with E. Collier regarding production letter.	0.90	535.50 NONB
04/18/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E, and legal team regarding collection, processing and productions.	0.50	200.00 NONB
04/18/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing materials to be produced in response to Butte County DA requests per C. Robertson.	2.10	651.00 NONB
04/18/19	Levinson, Scott	Non-Bankruptcy Litigation - Created chart matching control numbers with associated document file names and dates as per L. Phillips.	1.00	310.00 NONB
04/18/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	1.70	705.50 NONB
04/18/19	Sizer, David	Non-Bankruptcy Litigation - Attention to review of documents responsive to Butte DA request per S. Hawkins.	3.60	1,116.00 NONB
04/18/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	1.00	975.00 NONB
04/18/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	10.00	4,150.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/18/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate Butte County DA Req (Req 2) production privilege re-review of documents with CDS (discovery vendor) as per C. Beshara's instructions (0.6); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.5); Participate in call with S. Hawkins and discovery team to discuss upcoming Butte County DA request reviews (0.7); Coordinate/organize/edit review materials for new discovery attorneys as per S. Hawkins' instructions (0.5); Work with CDS (discovery vendor) to reorganize Butte related layouts and views to facilitate new review as per S. Hawkins' instructions (0.6); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions (4.1); Coordinate and supervise Butte County offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (0.9).	7.90	4,463.50 NONE
04/18/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with J. Venegas (CSM) and others regarding production logistics for production to Butte County DA.	0.60	357.00 NONE
04/18/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio.	3.80	1,577.00 NONE
04/18/19	Rim, Dianne	Non-Bankruptcy Litigation - Teleconference in connection with Butte DA ESI Review per S. Hawkins.	0.50	207.50 NONE
04/18/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of S. Reents and P. Fountain.	7.00	2,905.00 NONE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/18/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to O. Nasab (CSM) and S. Hawkins (CSM) regarding production matters related to Butte County DA data requests.	0.30	267.00 NONB
04/18/19	Beshara, Christopher	Non-Bankruptcy Litigation - Prepare appendix accompanying production of materials responsive to Butte County DA data request.	0.40	356.00 NONB
04/18/19	Levinson, Scott	Non-Bankruptcy Litigation - Pulled requested materials from PG&E shared drive and downloaded onto N drive as per L. Phillips.	2.50	775.00 NONB
04/18/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production loads, overlay and updates of various document productions to Butte County DA with R. Severini and L. Stein.	3.30	1,320.00 NONB
04/18/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00 NONB
04/18/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands and related consultation as requested by M. Wheeler.	10.00	4,150.00 NONB
04/18/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Reviewed Camp Fire documents for Butte County District Attorney data requests.	7.50	3,112.50 NONB
04/18/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) regarding data sources for custodial ESI.	1.00	595.00 NONB
04/19/19	London, Matthew	Non-Bankruptcy Litigation - Attention to consolidating wildfire diligence request trackers for attorney review per M. Kozycz.	2.00	620.00 NONB
04/19/19	Thompson, Matthias	Non-Bankruptcy Litigation - Prepare for and attend call on Federal Monitor Request 1205.28 with client.	1.00	855.00 NONB
04/19/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with E. Norris regarding CWSP request for assistance.	0.20	150.00 NONB
04/19/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on Monitor response.	0.20	204.00 NONB
04/19/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Sharepoint pulls and uploads for Monitor requests per S. Bodner, M. Kozycz, D. Nickles, A. Bottini.	2.40	696.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/19/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with A. Miller and A. Tilden regarding next steps for drafting investigation plan.	0.60	450.00 NONB
04/19/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with co-counsel regarding privilege issue related to CPUC response.	0.40	300.00 NONB
04/19/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with DRI personnel regarding draft job aid for CPUC response.	0.20	150.00 NONB
04/19/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed questions/comments on draft CPUC response from co-counsel, call with J. Nicholson to discuss.	1.20	900.00 NONB
04/19/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with PWC re Monitor draft revisions.	0.20	168.00 NONB
04/19/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representatives and M. Thompson to review approach to Monitor response.	0.60	504.00 NONB
04/19/19	Bodner, Sara	Non-Bankruptcy Litigation - Draft supplemental response to Monitor regarding de-energization.	0.60	357.00 NONB
04/19/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with SME re Monitor response and job aid.	0.20	168.00 NONB
04/19/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily meteorology call with S. Bodner and SME.	0.20	168.00 NONB
04/19/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner re Monitor status.	0.20	168.00 NONB
04/19/19	Kempf, Allison	Non-Bankruptcy Litigation - Updated draft CPUC response and addressed comments from subject matter experts.	1.00	750.00 NONB
04/19/19	Kempf, Allison	Non-Bankruptcy Litigation - Drafted email to K. Lee regarding CWSP to-do items and open questions.	0.40	300.00 NONB
04/19/19	Weiss, Alex	Non-Bankruptcy Litigation - Call with client regarding Federal Monitor response.	0.60	450.00 NONB
04/19/19	Tilden, Allison	Non-Bankruptcy Litigation - Approving Monitor requests.	0.40	300.00 NONB
04/19/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Emails with S. Reents, L. Timlin re NBF board materials.	0.40	300.00 NONB
04/19/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with A. Waggoner re: Monitor requests.	0.20	150.00 NONB
04/19/19	Sila, Ryan	Non-Bankruptcy Litigation - Revise draft submission to Judge Alsup.	2.20	1,309.00 NONB

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<u><b>Date</b></u> 04/19/19	<u>Name</u> Nickles, Dean M.	<u>Description</u> Non-Bankruptcy Litigation - Call with client representative re Monitor status and calls.	<u>Hours</u> 0.40	<u>Amount</u> 336.00	<u>Task</u> NONB
04/19/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and draft response for Monitor request.	0.40	238.00	NONB
04/19/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00	NONB
04/19/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	6.00	2,490.00	NONB
04/19/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate Butte County DA Req (Req 2) production privilege re-review of documents with CDS (discovery vendor) as per C. Beshara's instructions (0.7); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.5); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions (3.9); Coordinate and supervise Butte County offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (2.1); Supervise offsite hard copy ATS review as per G. May's instructions (0.7).	7.90	4,463.50	NONB
04/19/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review productions to Butte County DA for purposes of fact investigation regarding transmission line.	1.30	1,157.00	NONB
04/19/19	Fountain, Peter	Non-Bankruptcy Litigation - Prep for and calls with DRI personnel re Butte DA document requests.	1.30	1,111.50	NONB
04/19/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with K. Lim, et al., re: ESI collections.	0.40	390.00	NONB
04/19/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with P. Fountain, et al., re: ESI productions.	1.00	975.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/19/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.70	4,855.50 NONB
04/19/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI C&P.	1.00	975.00 NONB
04/19/19	Weiner, A	Non-Bankruptcy Litigation - review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	11.60	4,814.00 NONB
04/19/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI C&P.	0.70	682.50 NONB
04/19/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with SME re Butte DA document request, correspondence with S. Barry (Munger) re same, draft job aid re same.	2.70	2,308.50 NONB
04/19/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Review documents that may be responsive to governmental requests for information and documents.	3.60	3,078.00 NONB
04/19/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to Butte DA request; finalize scope of document collection for Camp-related Butte DA request.	0.20	119.00 NONB
04/19/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	8.60	3,569.00 NONB
04/19/19	Lloyd, T	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.	10.60	4,399.00 NONB
04/19/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff policy) for responsiveness, privilege, and confidentiality.	9.50	3,942.50 NONB
04/19/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to Butte DA request, draft custodial interview protocol.	0.50	297.50 NONB

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PG&E Corporation
Pacific Gas and Electric Company

<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>		<u>Task</u>
04/19/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend daily production check-in call with client representatives, CSM, PwC and Celerity to discuss status of Butte DA productions.	1.00	595.00 N	NONB
04/19/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	10.00	4,150.00 N	NONB
04/19/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.50	200.00 1	NONB
04/19/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	9.10	3,776.50 N	NONB
04/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with DRI regarding hard drives to produce to Butte County DA.	0.20	119.00 N	NONB
04/19/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing subpoenas for attorney review per P. Fountain.	0.20	62.00 N	NONB
04/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00 N	NONB
04/19/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare for and attend meeting with M. Baker regarding collection for Butte DA production.	1.00	595.00 N	NONB
04/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft summary of current status of documents to produce to Butte County DA and circulate to collections team (S. Reents and others).	0.60	357.00 N	NONB
04/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara (CSM) and F. Lawoyin (CSM) regarding scope of ESI review for production of documents to Butte County DA.	0.80	476.00 N	NONB
04/19/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS re: ESI collection and processing.	0.90	877.50 N	NONB
04/19/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence re: Board collection.	0.30	292.50 1	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/19/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	10.50	4,357.50 NONB
04/19/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege re-review of Subpoena Request previously produced docs at the request of S. Reents and P. Fountain.	8.60	3,569.00 NONB
04/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email O Nasab (CSM) and others regarding witnesses.	0.30	178.50 NONB
04/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with CDS regarding cross-reference files for production to Butte County DA.	0.30	178.50 NONB
04/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with Celerity and P. Fountain (CSM) regarding review of data for documents responsive to Butte County DA data requests.	1.00	595.00 NONB
04/19/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Reviewed Camp Fire documents for Butte County District Attorney data requests.	11.60	4,814.00 NONB
04/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. Harding (MTO) regarding production matters for production to Butte County DA.	0.50	297.50 NONB
04/20/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with L. Grossbard, A. Tilden and M. Fahner regarding questions about CWSP matter.	0.60	450.00 NONB
04/20/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Email to J. North re: Judge Alsup filing.	0.60	810.00 NONB
04/20/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Emails with A. Tilden, A. Kempf re NBF discovery investigation.	0.40	300.00 NONB
04/20/19	Orsini, K J	Non-Bankruptcy Litigation - Correspondence with L. Grossbard re: probation issues.	0.40	600.00 NONB
04/20/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	5.90	2,448.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/20/19	Fountain, Peter	Non-Bankruptcy Litigation - Prep for and telephone call with C. Beshara & C. Robertson re Butte DA document request status update.	1.60	1,368.00 NONB
04/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Compile notes from call with C. Beshara (CSM) and P. Fountain (CSM) and send to the same.	0.30	178.50 NONB
04/20/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff policy) for responsiveness, privilege, and confidentiality.	3.00	1,245.00 NONB
04/20/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with P. Fountain (CSM) and C. Robertson (CSM) regarding identification of documents responsive to Butte County DA data requests, and preparation for same.	1.50	1,335.00 NONB
04/20/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege re-review of Subpoena Request previously produced docs at the request of S. Reents and P. Fountain.	4.40	1,826.00 NONB
04/20/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	2.90	1,203.50 NONB
04/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Yowell (CSM) regarding filtering of data for identification of documents responsive to Butte County DA data requests and prep.	1.00	595.00 NONB
04/21/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with A. Tilden to discuss approach to legal research.	0.20	150.00 NONB
04/21/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft notice re amended CWSP submission.	3.00	3,060.00 NONB
04/21/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with J. North, K. Orsini, O. Nasab re amended CWSP submissions.	0.20	204.00 NONB
04/21/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with A. Tilden, A. Kempf re research re declaratory/injunctive relief.	0.20	204.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/21/19	Kempf, Allison	Non-Bankruptcy Litigation - Finalized summary of legal research and sent to L. Grossbard for review.	0.60	450.00 NONB
04/21/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on research re declaratory/injunctive relief.	1.60	1,632.00 NONB
04/21/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with M. Zaken re notice of amended CWSP submission.	0.40	408.00 NONB
04/21/19	Zaken, Michael	Non-Bankruptcy Litigation - Drafting memorandum summarizing PG&E's proposed second amendment to CWSP for federal district court supervising San Bruno probation.	4.60	4,094.00 NONB
04/21/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with J. North re amended CWSP submissions.	0.20	204.00 NONB
04/21/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	6.90	2,863.50 NONB
04/21/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	3.00	1,245.00 NONB
04/21/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff policy) for responsiveness, privilege, and confidentiality.	7.00	2,905.00 NONB
04/21/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	0.90	373.50 NONB
04/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. Harding (MTO) and N. Axelrod (MTO) regarding production logistics for production to Butte County DA.	0.30	178.50 NONB
04/21/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege re-review of Subpoena Request previously produced docs at the request of S. Reents and P. Fountain.	5.50	2,282.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/22/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with client, J. North, R. Schar, K. Dyer re CWSP.	0.40	408.00 NONB
04/22/19	Kempf, Allison	Non-Bankruptcy Litigation - Strategy meeting with M. Fahner and DRI personnel to discuss five new Monitor requests.	0.80	600.00 NONB
04/22/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	2.00	1,500.00 NONB
04/22/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Attend Monitor Team interview re risk assessment and evacuation studies.	1.60	1,632.00 NONB
04/22/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Email B. Ridley re Monitor meeting documents.	0.20	204.00 NONB
04/22/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing Monitor response and underlying docs.	0.60	504.00 NONB
04/22/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with D. Nickles regarding Monitor request status.	0.20	119.00 NONB
04/22/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and draft response to Monitor.	0.80	476.00 NONB
04/22/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft memos re Monitor interviews.	2.00	1,680.00 NONB
04/22/19	Zaken, Michael	Non-Bankruptcy Litigation - Drafting memorandum summarizing PG&E's proposed second amendment to CWSP for federal district court supervising San Bruno probation.	3.00	2,670.00 NONB
04/22/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor response.	1.00	840.00 NONB
04/22/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing responses to Federal Monitor requests.	2.60	1,950.00 NONB
04/22/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/revise draft notice re amended CWSP submission.	2.40	2,448.00 NONB
04/22/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily meteorology call with S. Bodner, PWC and MoFo.	0.40	336.00 NONB
04/22/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Revised Monitor interview tracker and circulated.	0.40	300.00 NONB
04/22/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Revise summary of Federal Monitor interviews.	1.40	833.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/22/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Monitor check in call.	0.60	450.00 NONB
04/22/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with client, J. North, R. Schar, K. Dyer re draft notice re amended CWSP submission.	0.40	408.00 NONB
04/22/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with J. North, M. Zaken re submission of notice of amended CWSP submission.	0.20	204.00 NONB
04/22/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with PWC and D. Nickles regarding Monitor requests.	0.20	119.00 NONB
04/22/19	Bodner, Sara	Non-Bankruptcy Litigation - Correspond with PG&E counsel regarding privilege issue related to Monitor request.	0.20	119.00 NONB
04/22/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	7.00	2,905.00 NONB
04/22/19	Fountain, Peter	Non-Bankruptcy Litigation - Document review re Butte DA request, correspondence with S. Barry (Munger) re same.	2.70	2,308.50 NONB
04/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Email S. Reents (CSM) regarding administrative matters related to regulatory and Butte County DA productions.	0.20	178.00 NONB
04/22/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 10) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (1.2); Coordinate Butte County DA Req (Req 2) production privilege re-review of documents with CDS (discovery vendor) as per C. Beshara's instructions (0.7); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Work with CDS (discovery vendor) to create new fields and choices in the Butte layout and update Combined bates field to reflect all produced documents to date (0.3); Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions (1.4); Coordinate and supervise Butte County offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (1.5); Work with CDS (discovery vendor) to create a hit report of BC23 search term hits as per C. Robertson's instructions (0.5).	6.60	3,729.00	NONB
04/22/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Edit production letter to accompany documents determined to be responsive to governmental requests for information and documents.	0.50	427.50	NONB
04/22/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Determine outstanding documents that may be responsive to governmental requests for information and documents.	2.30	1,966.50	NONB
04/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Edit language in production letter to Butte County DA, and communicate with S. Hawkins (CSM) and C. Robertson (CSM) regarding same.	0.70	623.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/22/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to supervising contract attorneys, performing Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.70	4,855.50 NONB
04/22/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	12.00	4,980.00 NONB
04/22/19	Fountain, Peter	Non-Bankruptcy Litigation - Correspondence with ATS personnel re search index for Butte DA document requests.	0.40	342.00 NONB
04/22/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Oversee and respond to questions about the review of documents related to Butte DA informal requests.	2.80	2,394.00 NONB
04/22/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to reviewing Butte County DA documents as per J. Peterson.	2.30	667.00 NONB
04/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise production letter for production to Butte County DA and circulate to L. Harding (MTO) for review.	0.80	476.00 NONB
04/22/19	Lloyd, T	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.	10.30	4,274.50 NONB
04/22/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio.	9.40	3,901.00 NONB
04/22/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff policy) for responsiveness, privilege, and confidentiality.	9.30	3,859.50 NONB
04/22/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	7.00	2,905.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/22/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend daily production check-in call with client representatives, CSM (P. Fountain, S. Reents, etc.), PwC and Celerity to discuss status of Butte DA productions.	1.00	595.00 NONB
04/22/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	10.00	4,150.00 NONB
04/22/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	7.10	2,946.50 NONB
04/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with P. Fountain (CSM), Celerity and others regarding filtering of data for review and production to Butte County DA and prep.	0.50	297.50 NONB
04/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.20	714.00 NONB
04/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with C. Yowell (Celerity), P. Fountain (CSM) and C. Robertson (CSM) regarding searches of PG&E repositories for documents responsive to March 27, 2019 Butte County DA requests.	0.70	623.00 NONB
04/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) regarding production of materials in response to March 27, 2019 Butte County DA request.	0.60	534.00 NONB
04/22/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft memoranda regarding collection strategy for Butte DA request.	0.30	178.50 NONB
04/22/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with J. Contreras, et al., re: ESI preservation and collections for government responses.	0.50	487.50 NONB
04/22/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone calls with CDS, C. Yowell, et al., re: ESI collections and processing for government requests.	1.30	1,267.50 NONB
04/22/19	Reents, Scott	Non-Bankruptcy Litigation - Review documents for potential privilege re: government requests.	0.50	487.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with T. Lucey (PG&E), O. Nasab (CSM) and others regarding Butte County DA matter.	0.50	297.50 NONB
04/22/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	10.00	4,150.00 NONB
04/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Finalize appendix to production letter for Butte County DA production and send to L. Harding (MTO).	1.50	892.50 NONB
04/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email to Celerity regarding next steps for data filtering for review and production of documents to Butte County DA.	0.60	357.00 NONB
04/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review draft job aid and send comments to P. Fountain (CSM) for review.	0.50	297.50 NONB
04/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) and L. Harding (MTO) regarding production letter for production to Butte County DA.	0.70	416.50 NONB
04/22/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Reviewed Camp Fire documents for Butte County District Attorney data requests.	12.20	5,063.00 NONB
04/23/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Attend San Ramon meeting re: wildfires.	6.00	6,120.00 NONB
04/23/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Binder for Interview Prep per P. Fountain.	4.20	1,218.00 NONB
04/23/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review draft Monitor responses and emails with D. Nickles, S. Bodner re same.	0.60	612.00 NONB
04/23/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Emails with A. Kempf re Monitor interviews.	0.40	300.00 NONB
04/23/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise and circulate draft response for the Monitor.	0.40	238.00 NONB
04/23/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with PG&E representative and PWC regarding Monitor request issues.	0.40	238.00 NONB
04/23/19	Fahner, Michael	Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data requests.	1.00	750.00 NONB
04/23/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	3.20	2,400.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/23/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft memos re Monitor interviews.	1.80	1,512.00 NONB
04/23/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Updates and pulls of responses per A. Bottini, R. Sila, V. Ryan.	1.00	290.00 NONB
04/23/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/revise draft notice re amended CWSP submission.	1.80	1,836.00 NONB
04/23/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Meeting with V. Ryan re NBF Relativity database.	0.80	600.00 NONB
04/23/19	Bodner, Sara	Non-Bankruptcy Litigation - Correspond with L. Grossbard regarding document production to the Monitor.	0.20	119.00 NONB
04/23/19	Zaken, Michael	Non-Bankruptcy Litigation - Drafting memorandum summarizing PG&E's proposed second amendment to CWSP for federal district court supervising San Bruno probation.	0.40	356.00 NONB
04/23/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	9.50	3,942.50 NONB
04/23/19	Fountain, Peter	Non-Bankruptcy Litigation - Review LC notifications for Butte DA document request.	0.90	769.50 NONB
04/23/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00 NONB
04/23/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to supervising contract attorneys, performing Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.20	4,233.00 NONB
04/23/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with S. Hawkins (CSM), P. Fountain (CSM) and C. Robertson (CSM) regarding status of ongoing workstreams related to production of data to Butte County DA, and preparation for same.	1.20	1,068.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/23/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 10, 41, 42) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara, F. Lawoyin) as per S. Reents' instructions (2.1); Coordinate Butte County DA Req (Req 2) production privilege re-review of documents with CDS (discovery vendor) as per C. Beshara's instructions (1.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.1); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17,19, 23) as per C. Beshara's and C. Robertson's instructions (0.9); Work with CDS (vendor) re Butte County BC 15, 19 and 23 searches and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.7); Coordinate and supervise Butte County offsite responsive/privilege/confidential reviews concerning BC 23 as per C. Beshara's and S. Hawkins' instructions (1.1).	7.20	4,068.00 NONB
04/23/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with C. Beshara, et al., re: review planning and progress re: response to government requests.	1.50	1,462.50 NONB
04/23/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Oversee and respond to questions about the review of documents related to Butte DA informal requests.	3.20	2,736.00 NONB
04/23/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to attending 4/23 Production and Review Meeting as requested by S. Reents.	1.50	622.50 NONB
04/23/19	Fountain, Peter	Non-Bankruptcy Litigation - Review documents, correspondence re document repositories for Butte DA document request.	1.20	1,026.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount T	<u>ask</u>
04/23/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with C. Robertson re Butte DA document requests.	0.40	342.00 NO	ONB
04/23/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meetings with A. Maino (PG&E) and others to discuss the status and strategy for responding to governmental requests for information and documents.	2.00	1,710.00 NO	ONB
04/23/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with C. Beshara and C. Robertson to discuss the status and strategy for responding to governmental requests for information and documents.	0.40	342.00 NO	ONB
04/23/19	Fountain, Peter	Non-Bankruptcy Litigation - Meeting with C. Beshara, L. Harding et al re Butte DA document request scoping.	1.50	1,282.50 NO	ONB
04/23/19	Lloyd, T	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.	10.20	4,233.00 NO	ONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM), P. Fountain (CSM), and S. Hawkins (CSM) regarding production of data to the Butte County DA and prep.	1.20	714.00 NO	ONB
04/23/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff policy) for responsiveness, privilege, and confidentiality.	11.70	4,855.50 NO	ONB
04/23/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to compiling information connected to Butte County DA requests as per M. Fleming.	4.70	1,363.00 NO	ONB
04/23/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	7.00	2,905.00 NO	ONB
04/23/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend document collection check-in meeting to discuss upcoming productions with C. Beshara, P. Fountain, S. Hawkins and C. Robertson.	1.00	595.00 NG	ONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/23/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	10.00	4,150.00 NONB
04/23/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	1.00	400.00 NONB
04/23/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	8.90	3,693.50 NONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email collections team regarding new Butte County DA requests for custodial ESI.	0.40	238.00 NONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email DRI production plan for new Butte County DA Requests.	0.50	297.50 NONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) regarding Relativity filepath for documents to produce to Butte County DA.	0.10	59.50 NONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00 NONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Compile and circulate notes from scoping call to C. Beshara (CSM) P. Fountain (CSM) and others.	0.30	178.50 NONB
04/23/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with PG&E subject-matter experts on transmission, P. Fountain (CSM), client representative and M. Doyen (Munger) regarding preparation for production responsive to March 27, 2019 Butte County DA data request.	2.00	1,780.00 NONB
04/23/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with S. Reents (CSM), P. Fountain (CSM), C. Robertson (CSM), M. Wong (CSM), J. Fernando (CMS), R. DiMaggio (CSM) and S. Hawkins regarding status of forthcoming productions to regulators and Butte County DA.	1.80	1,602.00 NONB
04/23/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Francis, et al., re: scoping response to government request.	2.00	1,950.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/23/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: review planning and progress re: response to government requests.	0.50	487.50 NONB
04/23/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Reviewed Camp Fire documents for Butte County District Attorney data requests.	10.30	4,274.50 NONB
04/23/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	12.20	5,063.00 NONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with Celerity regarding filtering of data for documents to produce to Butte County DA.	0.30	178.50 NONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. DiMaggio regarding new Butte County DA requests for custodial ESI.	0.40	238.00 NONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call into meeting with C. Beshara (CSM), P. Fountain (CSM), S. Hawkins (CSM) and others to discuss scope of productions to Butte County DA and prep.	1.50	892.50 NONB
04/23/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio.	9.50	3,942.50 NONB
04/23/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with M. Pettaris regarding clawbacks.	0.10	40.00 NONB
04/23/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Team meeting with attorneys to discuss status of all production projects.	1.00	400.00 NONB
04/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Update tracker of production items to Butte County DA.	1.00	595.00 NONB
04/23/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	10.00	4,150.00 NONB
04/23/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend meeting with MTO team, PG&E and CSM (C. Beshara, P. Fountain, S. Hawkins and C. Robertson) to discuss Butte DA data productions.	2.00	1,190.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/24/19	Kempf, Allison	Non-Bankruptcy Litigation - Organized notes from Monitor interview and began to prepare memo.	0.80	600.00 NONB
04/24/19	Norris, Evan	Non-Bankruptcy Litigation - Emails K. Dyer, O. Nasab, L. Jordan and others re matters relating to Monitor.	1.40	1,435.00 NONB
04/24/19	North, J A	Non-Bankruptcy Litigation - Review of motion to Judge Alsup.	0.20	300.00 NONB
04/24/19	Kempf, Allison	Non-Bankruptcy Litigation - Attended Monitor interview with CWSP personnel.	2.20	1,650.00 NONB
04/24/19	Zaken, Michael	Non-Bankruptcy Litigation - Drafting memorandum summarizing PG&E's proposed second amendment to CWSP for federal district court supervising San Bruno probation.	3.20	2,848.00 NONB
04/24/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	1.20	900.00 NONB
04/24/19	Tilden, Allison	Non-Bankruptcy Litigation - Emailing S. Reents and S. Mahaffey re: PDLs and legal hold to dos.	0.40	300.00 NONB
04/24/19	Bodner, Sara	Non-Bankruptcy Litigation - Correspond with PG&E representative regarding Monitor response.	0.20	119.00 NONB
04/24/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise job aid for Monitor response.	0.20	119.00 NONB
04/24/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise Monitor response regarding de- energization.	0.20	119.00 NONB
04/24/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily Monitor update call with client representative and S. Bodner.	0.40	336.00 NONB
04/24/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor response and emailing to C. Park.	0.40	336.00 NONB
04/24/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with E. Norris to discuss Monitor interview.	0.20	150.00 NONB
04/24/19	Kempf, Allison	Non-Bankruptcy Litigation - Discussion with L. Grossbard regarding Monitor interview.	0.20	150.00 NONB
04/24/19	Bodner, Sara	Non-Bankruptcy Litigation - Draft and circulate email regarding privilege issue for Monitor response.	0.40	238.00 NONB
04/24/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to privilege issues related to Monitor response.	0.40	238.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Choi, Jessica	Non-Bankruptcy Litigation - Review Federal Monitor question 1218.20 job aid.	0.60	450.00 N	NONB
04/24/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with D. Nickles, S. Bodner re Monitor response privilege question.	0.40	408.00 N	NONB
04/24/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with K. Dyer re sentencing hearing.	0.20	204.00 N	NONB
04/24/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call regarding status updates for Monitor requests with D. Nickles and PG&E.	0.60	357.00 N	NONB
04/24/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00 N	NONB
04/24/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	10.00	4,150.00 N	NONB
04/24/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with A. Miller, et al., re: methodology for ESI Non-Bankruptcy Litigation.	0.50	487.50 N	NONB
04/24/19	Fountain, Peter	Non-Bankruptcy Litigation - Meeting with DRI personnel re scoping for Butte DA document request responses.	1.20	1,026.00 N	NONB
04/24/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call re PG&E litigation collection efforts call with S. Reents et al.	0.50	427.50 N	NONB
04/24/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representatives, P. Fountain (CSM) and C. Robertson (CSM) regarding identification of documents responsive to Butte County DA data requests.	0.30	267.00 N	NONB
04/24/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Responsiveness and Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio.	2.70	1,120.50 N	NONB
04/24/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with SMEs re documents responsive to Butte DA document requests.	0.50	427.50 N	NONB
04/24/19	Fountain, Peter	Non-Bankruptcy Litigation - Review and prepare for production documents responsive to Butte DA request.	3.20	2,736.00 N	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/24/19	Fountain, Peter	Non-Bankruptcy Litigation - QC documents and prepare for production documents responsive to Butte DA request.	3.50	2,992.50 NONB
04/24/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Determine scope of outstanding documents that may be responsive to governmental requests for information and documents.	2.30	1,966.50 NONB
04/24/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	10.00	4,150.00 NONB
04/24/19	Lloyd, T	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.	10.20	4,233.00 NONB
04/24/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff policy) for responsiveness, privilege, and confidentiality.	10.60	4,399.00 NONB
04/24/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to pulling Job Aids from PG&E's Citrix, in an effort to produce documents to the Butte DA, as per S. Bodner (0.6); Attention to pulling spreadsheets from PG&E's citrix, as per P. Fountain (2.3).	2.90	841.00 NONB
04/24/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to loading responsive spreadsheets to an FTP for expert review, as per P. Fountain.	1.20	348.00 NONB
04/24/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	8.00	3,320.00 NONB
04/24/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of R. DiMaggio and S. Reents.	8.00	3,320.00 NONB
04/24/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend daily production check-in call with client representatives, CSM (P. Fountain, S. Reents, etc.), PwC and Celerity to discuss status of productions.	1.00	595.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/24/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	8.00	3,320.00 NONB
04/24/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	1.00	400.00 NONB
04/24/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	1.90	788.50 NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with R. Sila (CSM) and others regarding documents to produce to Butte County DA.	0.40	238.00 NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents produced to Butte County DA, pull information requested by O. Nasab (CSM) and circulate to associate team.	1.00	595.00 NONB
04/24/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft protocol to review documents for production to Butte DA.	0.40	238.00 NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents for responsiveness to Butte County DA data requests and send results to P. Fountain (CSM) and C. Beshara.	2.00	1,190.00 NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM) and others regarding documents to produce to Butte County DA.	0.30	178.50 NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara (CSM) and P. Fountain (CSM) regarding documents to produce to Butte County DA.	0.60	357.00 NONB
04/24/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) and C. Robertson (CSM) regarding identification of documents responsive to Butte County DA data requests.	0.60	534.00 NONB
04/24/19	Sizer, David	Non-Bankruptcy Litigation - Review and organize information on retention list per S. Gentel.	0.60	186.00 NONB

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August 7, 2019

183771

<u>Date</u> 04/24/19	Name DiMaggio, R	Description  Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 2, 4, 10, 41, 42) with CDS (discovery vendor) and associate team (R. Sila, C. Robertson, C. Beshara) as per S. Reents' instructions (3.3); Coordinate Butte County DA Req (Req 2) production privilege re-review of documents with CDS (discovery vendor) as per C. Beshara's instructions (0.4); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various requests (1-3,15-17,19, 23) as per C. Beshara's and C. Robertson's instructions (1.9); Coordinate and supervise offsite Butte County Request (2,23) responsive/privilege/confidential reviews as per R. Sila's' and S. Hawkins' instructions (1.8); Work with CDS (discovery vendor) to clean up all custodian field in Relativity as per C. Robertson's instructions (0.4).	Hours 8.80	Amount Task 4,972.00 NONB
04/24/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	9.30	3,859.50 NONB
04/24/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with A. Weiner re: methodology for ESI Non-Bankruptcy Litigation.	0.30	292.50 NONB
04/24/19	Reents, Scott	Non-Bankruptcy Litigation - Review and comment on correspondence re: 3d party preservation of ESI re: wildfires.	0.50	487.50 NONB
04/24/19	Reents, Scott	Non-Bankruptcy Litigation - Prepare and telephone call with CDS, et al., re: ESI collections and processing for government requests.	2.50	2,437.50 NONB
04/24/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson re: review planning and progress in response to government requests.	0.40	390.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI review planning and progress.	0.50	487.50	NONB
04/24/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	9.40	3,901.00	NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00	NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email P. Fountain (CSM) regarding filtering and identification of data responsive to Butte County DA Request.	0.50	297.50	NONB
04/24/19	Levinson, Scott	Non-Bankruptcy Litigation - Update records regarding Butte County DA requests as per M. Fleming.	3.70	1,147.00	NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review document review protocol for documents to produce to Butte County DA and communicate with R. Sila (CSM) and C. Beshara (CSM) about the same.	0.80	476.00	NONB
04/24/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify and review documents potentially responsive to Butte County DA data requests related to PG&E transmission lines.	2.80	2,492.00	NONB
04/24/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Reviewed Camp Fire documents for Butte County District Attorney data requests.	12.30	5,104.50	NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with Celerity regarding filtering of data for documents to produce to Butte County DA.	0.50	297.50	NONB
04/24/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Editing proposed email from Munger to Butte DA.	0.50	675.00	NONB
04/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM), R. DiMaggio (CSM), CDS and others regarding ESI to produce to Butte County DA.	1.80	1,071.00	NONB
04/25/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Judge Alsup filing chart comparison per M. Zaken.	1.40	406.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/19	Fernandez, Vivian	Non-Bankruptcy Litigation - QC of chart for Judge Alsup filing per M. Zaken.	2.40	696.00	NONB
04/25/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	0.60	612.00	NONB
04/25/19	Norris, Evan	Non-Bankruptcy Litigation - Emails K. Dyer and others re matter relating to Monitor.	0.60	615.00	NONB
04/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents for production to Monitor.	0.40	238.00	NONB
04/25/19	Choi, Jessica	Non-Bankruptcy Litigation - Draft narrative response for Monitor question 1218.20.	0.60	450.00	NONB
04/25/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/revise draft notice re amended CWSP submission.	0.80	816.00	NONB
04/25/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Correspondence with paras re: Monitor interview tracking.	0.40	336.00	NONB
04/25/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	1.60	1,200.00	NONB
04/25/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Reviewed and commented on CWSP filing and Judge Alsup brief.	1.40	1,050.00	NONB
04/25/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing documents relating to Federal Monitor interviews for attorney review per B. Paterno.	0.60	186.00	NONB
04/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise Monitor response related to meteorology.	0.60	357.00	NONB
04/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise job aid for Monitor request related to meteorology.	0.20	119.00	NONB
04/25/19	Kempf, Allison	Non-Bankruptcy Litigation - Participated in meeting with M. Fahner, DRI and CWSP personnel regarding responses to Monitor requests.	1.00	750.00	NONB
04/25/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with E. Norris regarding upcoming Monitor interviews.	0.40	300.00	NONB
04/25/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing documents relating to Federal Monitor interviews for attorney review per B. Paterno.	2.00	620.00	NONB
04/25/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Monitor check in call.	0.40	300.00	NONB

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<b>Date</b> 04/25/19	Name Zaken, Michael	Description  Non-Bankruptcy Litigation - Drafting memorandum summarizing PG&E's proposed second amendment to CWSP for federal district court supervising San Bruno probation.	<u>Hours</u> 2.40	Amount Task 2,136.00 NONB
04/25/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	10.00	4,150.00 NONB
04/25/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00 NONB
04/25/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	7.00	2,905.00 NONB
04/25/19	Reents, Scott	Non-Bankruptcy Litigation - Prepare for and telephone call with CDS, et al., re: collection and processing of ESI for government requests.	1.00	975.00 NONB
04/25/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to S. Reents (CSM), C. Robertson (CSM) regarding preparations for productions to Butte County DA in response to data requests.	0.30	267.00 NONB
04/25/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with CDS, et al., re: ESI processing and tracking.	0.50	487.50 NONB
04/25/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS re: quality control of ESI productions.	0.90	877.50 NONB
04/25/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS re: production quality control.	1.30	1,267.50 NONB
04/25/19	Fountain, Peter	Non-Bankruptcy Litigation - Document review re Butte DA document request, correspondence with DRI personnel re same.	3.50	2,992.50 NONB
04/25/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to supervising offsite team and Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	5.30	2,199.50 NONB
04/25/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	10.00	4,150.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/25/19	Weiner, A	Non-Bankruptcy Litigation - review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	9.60	3,984.00 NONB
04/25/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call re PG&E litigation collection efforts call with S. Reents et al.	0.70	598.50 NONB
04/25/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with M. Francis (PG&E) and to discuss locating additional documents that may be responsive governmental requests for information and documents.	0.30	256.50 NONB
04/25/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	10.00	4,150.00 NONB
04/25/19	Lloyd, T	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.	10.20	4,233.00 NONB
04/25/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 2, 4, 10, 41, 42) with CDS (discovery vendor) and associate team (R. Sila, C. Robertson, C. Beshara) as per S. Reents' instructions (3.1); Coordinate Butte County DA Req (Req 2) production privilege re-review of documents with CDS (discovery vendor) as per C. Beshara's instructions (0.4); Participate in call with vendor to discuss production QC process as per S. Reents' instructions (1.0); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various requests (1-3,15-17,19, 23) as per C. Beshara's and C. Robertson's instructions (1.5).	7.00	3,955.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/25/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff policy) for responsiveness, privilege, and confidentiality.	11.00	4,565.00 NONB
04/25/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend daily production check-in call with client representatives, CSM (P. Fountain, S. Reents, etc.), PwC and Celerity to discuss status of productions.	1.00	595.00 NONB
04/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with PwC, CDS, Celerity, PG&E and legal team regarding collections, processing and productions.	1.00	400.00 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) regarding location of documents for production to Butte County DA.	0.40	238.00 NONB
04/25/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	1.30	539.50 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Create tracker of documents to produce to Butte County DA with production schedule and send to collections team (S. Reents (CSM) and others).	2.00	1,190.00 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) and others about ESI to produce to Butte County DA.	1.00	595.00 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft proposed production schedule for Butte County DA productions and send to S. Reents (CSM), C. Beshara (CSM) and others.	0.50	297.50 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with S. Reents (CSM) regarding productions to Butte County DA.	0.30	178.50 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with S. Reents (CSM), R. DiMaggio (CSM) and W. Nunez (CDS) regarding documents to review for production to Butte County DA and prep.	0.50	297.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/25/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with C. Robertson (CSM) regarding preparations for productions to CPUC and Butte County DA.	0.30	267.00 NONB
04/25/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to creating an index and e-Portfolio related to the Butte DA, per S. Mahaffey.	1.80	522.00 NONB
04/25/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Beshara, et al., re: ESI productions.	1.40	1,365.00 NONB
04/25/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with L. Field, et al., re: ESI collections planning.	0.50	487.50 NONB
04/25/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	10.00	4,150.00 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) and S. Hawkins (CSM) regarding status of documents for production to Butte County DA.	0.30	178.50 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Compile list of custodians and send to P. Fountain (CSM) for purposes of identifying custodians to send a notification of rights to.	0.70	416.50 NONB
04/25/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to answering emails, monitoring and updating Privilege searches at the request of R. DiMaggio.	2.00	830.00 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with DRI regarding ESI to produce to Butte County DA.	0.50	297.50 NONB
04/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS and legal team regarding the PG&E employee's document collection.	0.80	320.00 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara (CSM) and others regarding Butte County DA production scheduling.	0.60	357.00 NONB
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM) regarding preparations for productions to CPUC and Butte County DA.	0.30	178.50 NONB
04/25/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Reviewed Camp Fire documents for Butte County District Attorney data requests.	12.40	5,146.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00 NONB
04/26/19	Kempf, Allison	Non-Bankruptcy Litigation - Attended Monitor interviews of three PG&E employees.	5.40	4,050.00 NONB
04/26/19	Kempf, Allison	Non-Bankruptcy Litigation - Discussions with E. Norris about Monitor interviews.	0.20	150.00 NONB
04/26/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with L. Jordan and E. Norris regarding Monitor interview.	0.40	300.00 NONB
04/26/19	Kempf, Allison	Non-Bankruptcy Litigation - Discussed updates on Monitor responses with M. Fahner and DRI personnel.	0.40	300.00 NONB
04/26/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	0.60	450.00 NONB
04/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call regarding status of Monitor and CPUC requests with D. Nickles and PWC.	0.40	238.00 NONB
04/26/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing responses to Federal Monitor requests.	2.20	1,650.00 NONB
04/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily Monitor check in call with client representative, PWC and S. Bodner.	0.60	504.00 NONB
04/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call re Monitor requests with S. Bodner and client representatives.	1.00	840.00 NONB
04/26/19	Norris, Evan	Non-Bankruptcy Litigation - Emails A. Kempf and others re Monitor matter.	0.40	410.00 NONB
04/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call regarding strategy for Monitor requests with D. Nickles and PG&E.	1.00	595.00 NONB
04/26/19	Sila, Ryan	Non-Bankruptcy Litigation - Correspondence with client representative re Judge Alsup's request.	0.20	119.00 NONB
04/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Review status of Monitor and CPUC requests with D. Nickles; prepare for same.	0.40	238.00 NONB
04/26/19	Zaken, Michael	Non-Bankruptcy Litigation - Drafting memorandum summarizing PG&E's proposed second amendment to CWSP for federal district court supervising San Bruno probation.	2.80	2,492.00 NONB

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<u>Date</u> 04/26/19	Name Kempf, Allison	<u>Description</u> Non-Bankruptcy Litigation - Drafted memos based on notes from Monitor interviews.	<u>Hours</u> 0.80	Amount Task 600.00 NONB
04/26/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	9.00	3,735.00 NONB
04/26/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00 NONB
04/26/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 2, 4, 10, 41, 42) with CDS (discovery vendor) and associate team (R. Sila, C. Robertson, C. Beshara) as per S. Reents' instructions (2.4); Coordinate Prestage and Staging of Butte County DA Req (Req 10) documents as per C. Robertson's instructions (2.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17,19, 23) as per C. Beshara's and C. Robertson's instructions (1.4); Coordinate and supervise Butte County offsite responsive/privilege/confidential reviews concerning BC 23 as per C. Beshara's and S. Hawkins' instructions (1.1); Work with CDS (discovery vendor) to revise privilege screen STR and create new fields/choices for review as per C. Robertson's instructions (0.9).	8.90	5,028.50 NONB
04/26/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.40	4,731.00 NONB
04/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with L. Harding (Munger) regarding strategy for responding to data requests propounded by Butte County DA.	0.20	178.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/26/19	Weiner, A	Non-Bankruptcy Litigation - review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	1.10	456.50 NONB
04/26/19	Phillips, Lauren	Non-Bankruptcy Litigation - Interview with PG&E employee regarding documentation responsive to Butte requests.	0.20	119.00 NONB
04/26/19	Phillips, Lauren	Non-Bankruptcy Litigation - Coordinate production issues for Butte request K. Lim.	0.40	238.00 NONB
04/26/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend daily production check-in call with client representatives, CSM (P. Fountain, S. Reents, etc.), PwC and Celerity to discuss status of productions.	1.10	654.50 NONB
04/26/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up CDS regarding black out tool. Follow-up with CDS regarding searches not running. Work with R. DiMaggio and J. McMullen on workarounds for the searches.	0.80	320.00 NONB
04/26/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	3.60	1,494.00 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review responsiveness determinations by DRI of documents to produce to Butte County DA and send results to P. Fountain (CSM) and C. Beshara (CSM).	1.50	892.50 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review spreadsheet of data and compare to prior work product and send results of analysis to C. Beshara.	1.00	595.00 NONB
04/26/19	Sila, Ryan	Non-Bankruptcy Litigation - Correspond with M. Baker re collection for Butte DA.	0.10	59.50 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00 NONB
04/26/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Review documents for production to the government.	2.50	1,487.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/26/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft instructions for cataloging policies collected for production to DA.	0.20	119.00 NONB
04/26/19	Sila, Ryan	Non-Bankruptcy Litigation - Review policies collected for production to DA.	2.40	1,428.00 NONB
04/26/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	0.80	780.00 NONB
04/26/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence re: review planning and processing for response to government requests.	0.80	780.00 NONB
04/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with PG&E SMEs, L. Harding (Munger) and others for purposes of scoping outstanding responses to data requests propounded by Butte County DA, and preparation for same.	1.40	1,246.00 NONB
04/26/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	10.00	4,150.00 NONB
04/26/19	Reents, Scott	Non-Bankruptcy Litigation - Review and QC proposed productions responding to government requests.	1.00	975.00 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. DiMaggio regarding staging of ESI for production to Butte County DA.	0.80	476.00 NONB
04/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Email to L. Harding (Munger) regarding ESI produced to Butte County DA in connection with data requests.	0.20	178.00 NONB
04/26/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.80	320.00 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review export of custodial ESI collected for Butte County DA requests.	1.00	595.00 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Discuss pre-staging QC steps with S. Reents (CSM) and others.	0.50	297.50 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review pre-stage export and sample set of documents to be produced to Butte County DA and communicate with S. Reents (CSM), J. Venegas (CSM) and CDS about the same.	1.70	1,011.50 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/26/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Reviewed Camp Fire documents for Butte County District Attorney data requests.	2.30	954.50 NONB
04/26/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	10.00	4,150.00 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Emails with M. Baker (MTO) regarding status of collection and review of documents for production to Butte County DA.	0.60	357.00 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with CDS regarding ESI for production to Butte County DA.	0.20	119.00 NONB
04/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review draft email to Butte County DA regarding ESI production and send comments to C. Beshara (CSM) and P. Fountain (CSM).	0.50	297.50 NONB
04/26/19	Phillips, Lauren	Non-Bankruptcy Litigation - Coordinate upcoming Butte productions.	0.80	476.00 NONB
04/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) and S. Reents (CSM) regarding certain documents.	0.30	267.00 NONB
04/27/19	Kempf, Allison	Non-Bankruptcy Litigation - Continued to draft memos from Monitor interviews.	0.80	600.00 NONB
04/27/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with A. Kim, et al., re: review planning and progress for response to government requests.	0.80	780.00 NONB
04/27/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify documents responsive to CAISO requests related to transmission line, and communicate O. Nasab (CSM) regarding same.	0.70	623.00 NONB
04/27/19	Beshara, Christopher	Non-Bankruptcy Litigation - Second- level review of documents identified as privileged.	3.20	2,848.00 NONB

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<u>Date</u> 04/27/19	<u>Name</u> DiMaggio, R	Description  Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 2, 4, 10, 41, 42) CDS (discovery vendor) and associate team (R. Sila, C. Robertson, C. Beshara) as per S. Reents' instructions (1.4); Coordinate/analyze Prestige export of Butte County DA Req (Req 41/42) documents as per C. Robertson's instructions (1.3).	<u>Hours</u> 2.70	Amount Task 1,525.50 NONB
04/28/19	Reents, Scott	Non-Bankruptcy Litigation - Review and QC proposed productions responding to government requests.	2.00	1,950.00 NONB
04/28/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 2, 4, 10, 41, 42) CDS (discovery vendor) and associate team (R. Sila, C. Robertson, C. Beshara) as per S. Reents' instructions (2.0); Coordinate/analyze Prestige export of Butte County DA Req (Req 41/42) documents as per C. Robertson's instructions (2.1).	4.10	2,316.50 NONB
04/28/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further review of documents identified as privileged, and communicate with S. Reents (CSM) and R. DiMaggio (CSM) regarding same.	7.30	6,497.00 NONB
04/28/19	Reents, Scott	Non-Bankruptcy Litigation - Review preservation list.	0.50	487.50 NONB
04/29/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with M. Fahner regarding CWSP Monitor requests.	1.20	900.00 NONB
04/29/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	0.40	408.00 NONB
04/29/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed documents and discussed with M. Fahner to determine responsiveness to Monitor request.	0.80	600.00 NONB
04/29/19	Sila, Ryan	Non-Bankruptcy Litigation - Correspond with investigators regarding witness interviews.	0.20	119.00 NONB
04/29/19	Bodner, Sara	Non-Bankruptcy Litigation - Speak with D. Nickles regarding status of Monitor requests.	0.20	119.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/29/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with J. Loduca re: claims resolution strategies and probation.	0.60	900.00 NONB
04/29/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	3.20	2,400.00 NONB
04/29/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to downloading relevant responses to Federal Monitor requests from PG&E Citrix for attorney review, as per L. Grossbard.	1.20	348.00 NONB
04/29/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily Monitor check in call with client representative, PWC and S. Bodner.	0.80	672.00 NONB
04/29/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	10.00	4,150.00 NONB
04/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify and review documents potentially responsive to Butte County DA data requests related to PG&E transmission lines.	2.80	2,492.00 NONB
04/29/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00 NONB
04/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with DRI personnel re Butte DA requests.	0.70	598.50 NONB
04/29/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with PwC re: processing of ESI for productions.	0.80	780.00 NONB

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August 7, 2019

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/29/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req41,10) CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.2); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Butte County DA Req (Req 42) search terms/hits as per S. Reents' instructions (1.2); Work with CDS to create a new production clawback field as per C. Robertson's instructions (0.4); Attend weekly team meeting to discuss ongoing reviews and upcoming productions as per S. Reents' instructions (1.0).	5.80	3,277.00 NONB
04/29/19	DiMaggio, R	Non-Bankruptcy Litigation - Work CDS (discovery vendor) re CPUC searches related to request 004-17 and analyze numbers/STRs to present to associates as per S. Bodner's instructions (1.3); Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various requests ((1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions (1.1); Coordinate and supervise Butte County offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (1.2); Work with CDS (discovery vendor) to create a hit report of a variety of BC requests as per C. Robertson's instructions (0.3); Provide associates (S. Bodner) with result searches for CPUC 004-03 in order to conduct associate review in anticipate of production (0.4).	4.30	2,429.50 NONB
04/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with S. Reents et al re weekly review/productions meeting for Butte DA document requests.	1.00	855.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/29/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio.	8.80	3,652.00 NONB
04/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with C. Robertson (CSM) regarding production of documents related to transmission lines responsive to Butte County DA data requests.	0.40	356.00 NONB
04/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with Celerity, PwC et al re document collection.	0.80	684.00 NONB
04/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with DRI personnel re quality control for document collections in response to Butte DA document requests.	1.50	1,282.50 NONB
04/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Correspondence with C. Robertson re review of documents for production to Butte DA.	0.20	171.00 NONB
04/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with S. Reents et al re document collections in response to Butte DA request.	0.80	684.00 NONB
04/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Document review for production to Butte DA.	1.20	1,026.00 NONB
04/29/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.	3.10	2,650.50 NONB
04/29/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with Celerity to discuss processing of data for production of documents responsive to governmental requests for information and documents.	0.40	342.00 NONB
04/29/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with PG&E SME to discuss process and strategy for locating additional documents that may be responsive to governmental requests for information and documents.	0.90	769.50 NONB
04/29/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Weekly discovery meeting to discuss status of Butte County DA productions.	1.00	565.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/29/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review documents and prepare/stage Butte County DA productions per instructions of S. Reents, C. Beshara and C. Robertson.	4.40	2,486.00 NONB
04/29/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Review hard copy records for production to the government.	6.20	3,689.00 NONB
04/29/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend weekly check-in call with CSM team (P. Fountain, C. Robertson, S. Reents, etc.) regarding upcoming productions.	0.80	476.00 NONB
04/29/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call CDS, C. Robertson, S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions.	0.90	508.50 NONB
04/29/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), client representatives, and Celerity to discuss upcoming productions and data requests.	0.70	416.50 NONB
04/29/19	Sila, Ryan	Non-Bankruptcy Litigation - Review regulatory requests and responses to identify responses to be supplemented.	0.30	178.50 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with paralegals regarding creation of a list of maintenance records produced to Butte County DA.	0.80	476.00 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review data collected for production to Butte County DA and communicate with Celerity about the same.	0.60	357.00 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review responsiveness calls from DRI of data to produce to Butte County DA and send analysis to P. Fountain (CSM).	1.80	1,071.00 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with P. Fountain (CSM) and others regarding filtering of data for production to Butte County DA and prep.	0.60	357.00 NONB
04/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further review of documents identified as privileged.	0.40	356.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with P. Fountain (CSM) regarding identification of documents responsive to Butte County DA data requests.	0.60	534.00 NONB
04/29/19	Sizer, David	Non-Bankruptcy Litigation - Attention to Butte DA production; review ESI search terms as per P. Fountain.	1.10	341.00 NONB
04/29/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing for government productions.	0.80	780.00 NONB
04/29/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Beshara re: privilege determinations for productions.	0.30	292.50 NONB
04/29/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	10.00	4,150.00 NONB
04/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representative regarding production of documents responsive to Butte County DA data requests.	0.60	534.00 NONB
04/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Determine and summarize status of outstanding data requests to regulators and Butte County DA.	2.10	1,869.00 NONB
04/29/19	Reents, Scott	Non-Bankruptcy Litigation - Prepare for and meeting with C. Beshara, et al., re: productions planning.	1.30	1,267.50 NONB
04/29/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson re: productions planning for government response.	0.30	292.50 NONB
04/29/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	10.00	4,150.00 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with S. Reents (CSM), C. Beshara (CSM), P. Fountain (CSM) and others regarding status of forthcoming productions to regulators and Butte County DA.	1.00	595.00 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM) regarding production of documents related to transmission line to Butte County DA.	0.40	238.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email R. DiMaggio (CSM) regarding ESI documents to produce to Butte County DA.	0.30	178.50 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Update tracker of production items to Butte County DA and circulate to collections team (S. Reents (CSM) and others) ahead of call.	0.40	238.00 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft summary of current status of documents to produce to Butte County DA and circulate send to P. Fountain (CSM) and S. Hawkins (CSM).	0.50	297.50 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft agenda for production and review call and send to S. Reents (CSM) for review.	0.50	297.50 NONB
04/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with S. Reents (CSM), C. Robertson (CSM), P. Fountain (CSM), R. DiMaggio (CSM), M. Wheeler (CSM) and M. Wong (CSM) regarding status of rolling productions to Butte County DA and CPUC.	1.00	890.00 NONB
04/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Create chart of custodians and date ranges of ESI requested by Butte County DA and send to M. Wheeler (CSM) and R. DiMaggio (CSM).	0.40	238.00 NONB
04/29/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Meeting with client re: Butte DA investigation.	0.80	1,080.00 NONB
04/30/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review docs to be produced with Monitor responses.	0.60	612.00 NONB
04/30/19	Choi, Jessica	Non-Bankruptcy Litigation - Draft responses for Federal Monitor questions 1089.14 and 1089.15.	1.00	750.00 NONB
04/30/19	Bodner, Sara	Non-Bankruptcy Litigation - Meet with D. Nickles regarding status of Monitor requests.	0.40	238.00 NONB
04/30/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with client representative re Monitor response document question.	0.20	168.00 NONB
04/30/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S. Bodner re Monitor response documents.	0.20	168.00 NONB
04/30/19	Zaken, Michael	Non-Bankruptcy Litigation - Prep for San Bruno probation hearing.	1.00	890.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount	<u>Task</u>
04/30/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft responses to Monitor requests.	0.80	816.00	NONB
04/30/19	Fahner, Michael	Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests.	3.20	2,400.00	NONB
04/30/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00	NONB
04/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with client representatives, P. Fountain (CSM) and S. Barry (Munger) regarding identification of documents responsive to Butte County DA data requests.	0.50	445.00	NONB
04/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Review documents for document production to Butte DA, correspondence with C. Beshara re same .	0.20	171.00	NONB
04/30/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	10.00	4,150.00	NONB
04/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with Celerity, PwC et al re document collection.	1.00	855.00	NONB
04/30/19	Stein, L	Non-Bankruptcy Litigation - Prepare and load data and image files of documents of production to Butte County DA into retrieval database for attorney/paralegal searching.	0.70	262.50	NONB
04/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Review documents re Butte DA document requests.	0.40	342.00	NONB
04/30/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with J. Peterson, et al., re: ESI preservation and collection for government requests.	0.90	877.50	NONB
04/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Formulate search terms for use in connection with document productions to Butte County DA, and communicate with M. Doyen (Munger), L. Harding (Munger), S. Hawkins (CSM) and P. Fountain (CSM) regarding same.	2.30	2,047.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/30/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 41,10) CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.9); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Butte County DA Req (Req 42) search terms/hits as per S. Reents' instructions (0.8); Work with CDS to create a new production clawback field as per C. Robertson's instructions (0.4); Coordinate and orient new reviewers with Relativity review credentials, review materials and assignment as per C. Robertson's instructions (1.4).	6.50	3,672.50 NONB
04/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Correspondence with C. Beshara et al. re Butte DA production request search terms.	0.50	427.50 NONB
04/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Prep for and attendance at Butte DA document request status/production planning meeting with Munger and client.	0.80	684.00 NONB
04/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with L. Harding (Munger), client representatives, C. Robertson (CSM), P. Fountain (CSM) and S. Hawkins (CSM) regarding identification of documents responsive to Butte County DA data requests.	0.70	623.00 NONB
04/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Prep for and telephone call with C. Beshara et al. re Butte DA document requests.	0.70	598.50 NONB
04/30/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Edit summary related to production to Butte DA.	0.50	427.50 NONB
04/30/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing relevant policies responsive to Butte County DA requests for attorney review per R. Sila.	2.20	682.00 NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/30/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review documents and prepare/stage Butte County DA productions per instructions of S. Reents, C. Beshara and C. Robertson.	2.60	1,469.00 NONB
04/30/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Call CDS, TLS (Cravath) and R. DiMaggio to discuss optimizing the database.	1.40	791.00 NONB
04/30/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call CDS, C. Robertson, S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions.	1.00	565.00 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (R. DiMaggio (CSM) and others) regarding status of productions and custodial collections and prep.	1.00	595.00 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review pre-stage export and sample set of documents to be produced to Butte County DA and communicate S. Reents (CSM), J. Venegas (CSM) and CDS about the same.	1.00	595.00 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with J. Bell (CSM) regarding chart of documents produced to Butte County DA.	0.50	297.50 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) regarding review of documents to produce to Butte County DA.	0.50	297.50 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft proposed search terms for ESI to produce to Butte County DA and send to C. Beshara (CSM).	0.80	476.00 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) regarding custodial devices to collected for production to Butte County DA.	0.20	119.00 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara (CSM) regarding search terms to apply to ESI to produce to Butte County DA.	0.40	238.00 NONB
04/30/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to creating a tracker concerning Butte County DA productions as per C. Robertson.	7.20	2,088.00 NONB

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<u>Date</u> 04/30/19	Name Beshara, Christopher	Description  Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) regarding preparation of privilege log in connection with Butte County DA data request.	<u>Hours</u> 0.20	Amount Task 178.00 NONB
04/30/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Review hard copy records for production to the government.	5.30	3,153.50 NONB
04/30/19	Sila, Ryan	Non-Bankruptcy Litigation - Review policies produced to DA.	5.40	3,213.00 NONB
04/30/19	Sila, Ryan	Non-Bankruptcy Litigation - Correspond with L. Phillips and C. Robertson regarding status of collection and production effort.	0.40	238.00 NONB
04/30/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	10.00	4,150.00 NONB
04/30/19	DiMaggio, R	Non-Bankruptcy Litigation - Work CDS (discovery vendor) re CPUC searches related to request 004-03 and analyze numbers/STRs to present to associates as per S. Bodner's instructions (1.1); Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various requests (1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions (2.3); Coordinate and supervise Butte County offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (0.8); Provide associates (F. Lawoyin) with result searches for CPUC 002-09/004-11 in order to conduct associate review in anticipate of production (0.6); Organize re-review of CPUC 002-09 responsive documents as per revised protocol provided by F. Lawoyin (1.0).	5.80	3,277.00 NONB
04/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with P. Fountain (CSM) regarding identification of documents responsive to Butte County DA data requests.	0.60	534.00 NONB
04/30/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio.	10.60	4,399.00 NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with C. Robertson (CSM) and P. Fountain (CSM) regarding identification of documents responsive to Butte County DA data requests.	0.60	534.00 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Update tracker of documents to produce to Butte County DA and send to collections team (S. Reents (CSM) and others) ahead of daily call.	0.60	357.00 NONB
04/30/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to subpoena demands as requested by M. Wheeler.	10.00	4,150.00 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call DRI, C. Beshara (CSM), L. Harding (MTO) and others regarding identification of documents to produce to Butte County DA.	0.70	416.50 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with P. Fountain (CSM) and client regarding documents to produce to Butte County DA.	0.30	178.50 NONB
04/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call C. Beshara (CSM) and P. Fountain (CSM) regarding identification of documents responsive to Butte County DA data requests.	0.60	357.00 NONB
Subtotal f	or NONR		2 054 40	1 901 337 00

## **Subtotal for NONB** 3,054.40 1,801,327.00

	OCMS - Other Contested Matters								
<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>				
04/10/19	Grossbard, Lillian S.	Other Contested Matters - Review/comment on CWSP update.	0.40	408.00	OCMS				
04/29/19	May, Grant S.	Other Contested Matters - Conduct research regarding issues related to damages.	3.70	3,108.00	OCMS				
04/30/19	May, Grant S.	Other Contested Matters - Conduct research regarding issues related to damages.	0.80	672.00	OCMS				
Subtotal for OCMS 4 90 4 188 00									

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PG&E Corporation
Pacific Gas and Electric Compan

OPRS - Business Operations Matters <u>Date Name Description Hours Amount Task</u>						
04/01/19	Sandler, Paul	Business Operations Matters - Call with Stroock re: notice of conversion matters.	0.40	376.00	OPRS	
04/01/19	Sandler, Paul	Business Operations Matters - Discussion with counsel for BofA re: purchase of reimbursement agreement interests.	0.40	376.00	OPRS	
04/01/19	Sandler, Paul	Business Operations Matters - Call with company re: loan continuation matters.	0.20	188.00	OPRS	
04/01/19	Norris, Evan	Business Operations Matters - Telephone call with A. Tilden re CWSP matter.	0.60	615.00	OPRS	
04/01/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	0.40	300.00	OPRS	
04/01/19	Kempf, Allison	Business Operations Matters - Updated internal tracker for Butte County DA requests with responsive CWSP-related documents and sent to A. Tilden and M. Fahner for review, incorporated comments and sent to C. Robertson.	1.00	750.00	OPRS	
04/01/19	Norris, Evan	Business Operations Matters - Reviewed CWSP update email from CSM team and provided edits and response.	0.40	410.00	OPRS	
04/01/19	Fahner, Michael	Business Operations Matters - Reviewing CWSP documents for CWSP matter.	1.40	1,050.00	OPRS	
04/01/19	Tilden, Allison	Business Operations Matters - Drafting summaries of CWSP-related documents.	1.20	900.00	OPRS	
04/01/19	Greene, Elizabeth	Business Operations Matters - Updating chronology of correspondence related to CWSP per M. Fahner.	3.40	1,054.00	OPRS	
04/01/19	Kempf, Allison	Business Operations Matters - Participated in CWSP meeting and took notes on key updates.	1.00	750.00	OPRS	
04/01/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	2.00	1,500.00	OPRS	
04/01/19	Tilden, Allison	Business Operations Matters - Calls with Evan Norris re: CWSP.	0.60	450.00	OPRS	
04/01/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	0.40	300.00	OPRS	

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<u>Date</u>	Name	Description  Rusings Operations Matters	<u>Hours</u>	<u>Amount</u>	<u>Task</u> OPRS
04/01/19	Kempf, Allison	Business Operations Matters - Discussion with M. Fahner and CWSP personnel regarding CWSP matter.	0.80	600.00	OPRS
04/01/19	Kempf, Allison	Business Operations Matters - Emails with K. Orsini regarding questions in preparation for hearing before Judge Alsup.	0.60	450.00	OPRS
04/02/19	Sandler, Paul	Business Operations Matters - Correspondence with DPW and company re: issuing lenders.	0.20	188.00	OPRS
04/02/19	Tilden, Allison	Business Operations Matters - Meeting with E. Norris re: CWSP.	0.40	300.00	OPRS
04/02/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	1.00	750.00	OPRS
04/02/19	Tilden, Allison	Business Operations Matters - Drafting distribution summary for E. Norris.	4.80	3,600.00	OPRS
04/02/19	Kempf, Allison	Business Operations Matters - Participated in weekly team call to discuss updates.	0.80	600.00	OPRS
04/03/19	Tilden, Allison	Business Operations Matters - Meeting with K. Lee and others re: CWSP Monitor requests.	2.00	1,500.00	OPRS
04/03/19	Sanders, Zachary	Business Operations Matters - Transferring files for CWSP binder assembly from PG&E servers to Cravath servers via USB in support of ongoing CWSP investigation as per M. Fahner.	1.40	406.00	OPRS
04/03/19	Tilden, Allison	Business Operations Matters - Call with S. Hawkins, M. Fahner and others re: CWSP documents.	0.60	450.00	OPRS
04/03/19	London, Matthew	Business Operations Matters - Attention to compiling, organizing and conducting subsequent quality check of CWSP materials for attorney review per A. Tilden.	1.40	434.00	OPRS
04/03/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	2.00	1,500.00	OPRS
04/04/19	Bodner, Sara	Business Operations Matters - Review and comment on Community Safety Wildfire Program PowerPoint.	0.20	119.00	OPRS
04/04/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	1.00	750.00	OPRS

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<u><b>Date</b></u> 04/04/19	Name Greene, Elizabeth	Description  Business Operations Matters - Preparing CWSP presentation for client review per M. Fahner and A. Kempf.	<u>Hours</u> 2.60	<u>Amount</u> 806.00	<u>Task</u> OPRS
04/05/19	Norris, Evan	Business Operations Matters - Meeting A. Kempf re CWSP matter and prep for same.	0.40	410.00	OPRS
04/05/19	Kozycz, Monica D.	Business Operations Matters - Emails with A. Kempf re WECC regulations.	0.40	300.00	OPRS
04/05/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	0.60	450.00	OPRS
04/05/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	0.80	600.00	OPRS
04/07/19	Nickles, Dean M.	Business Operations Matters - Emailing client representatives re materials for board presentation.	0.40	336.00	OPRS
04/08/19	Norris, Evan	Business Operations Matters - Prep for CWSP related meeting, including meeting with O. Nasab and A. Kempf re same.	1.20	1,230.00	OPRS
04/08/19	Fahner, Michael	Business Operations Matters - Confer with K. Lee (PG&E) regarding CWSP matter.	0.80	600.00	OPRS
04/08/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E. Norris, including subsequent discussion with CSM San Ramon team and reviewing notes.	0.40	300.00	OPRS
04/08/19	Nickles, Dean M.	Business Operations Matters - Revising PSPS messages for 2019 for L. Grossbard.	0.40	336.00	OPRS
04/08/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	2.00	1,500.00	OPRS
04/08/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matter.	1.60	1,200.00	OPRS
04/08/19	Fahner, Michael	Business Operations Matters - Reviewing CWSP documents for CWSP matter.	1.00	750.00	OPRS
04/08/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	0.40	300.00	OPRS
04/08/19	Norris, Evan	Business Operations Matters - CWSP related meeting with O. Nasab, A. Kempf, K. Dyer and others and follow-up re: same.	2.00	2,050.00	OPRS

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<b><u>Date</u></b> 04/08/19	<u>Name</u> Norris, Evan	Description Business Operations Matters - Telephone call with A. Kempf re CWSP-related data request issue and emails re same.	<u>Hours</u> 0.80	<u>Amount</u> 820.00	<u>Task</u> OPRS
04/09/19	Greene, Elizabeth	Business Operations Matters - Preparing training video for review per L. Grossbard.	0.60	186.00	OPRS
04/09/19	Lawoyin, Feyi	Business Operations Matters - Prepare for call with K. Dyer (co-counsel) and CSM (L. Grossbard, M. Thompson, B. Paterno and R. Sila) to review scope of upcoming vegetation management related Monitor interview.	0.20	119.00	OPRS
04/09/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	1.00	750.00	OPRS
04/09/19	Tilden, Allison	Business Operations Matters - Meeting with K. Lee, L. Jordan and others re: CWSP.	0.60	450.00	OPRS
04/09/19	Lawoyin, Feyi	Business Operations Matters - Review CWSP weekly update.	0.20	119.00	OPRS
04/09/19	Norris, Evan	Business Operations Matters - Meeting A. Kempf re CWSP related matters.	0.40	410.00	OPRS
04/10/19	Fahner, Michael	Business Operations Matters - Reviewing CWSP documents for CWSP matter.	0.40	300.00	OPRS
04/10/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	1.40	1,050.00	OPRS
04/10/19	Tilden, Allison	Business Operations Matters - Reviewing CWSP summary for A. Kempf.	0.40	300.00	OPRS
04/10/19	Tilden, Allison	Business Operations Matters - Attending CWSP meeting.	0.80	600.00	OPRS
04/11/19	Greene, Elizabeth	Business Operations Matters - Preparing CWSP meeting notes for attorney review per A. Kempf.	0.20	62.00	OPRS
04/11/19	Fahner, Michael	Business Operations Matters - Reviewing CWSP documents for CWSP matter.	0.60	450.00	OPRS
04/11/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	1.80	1,350.00	OPRS
04/11/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matter.	1.00	750.00	OPRS
04/11/19	Tilden, Allison	Business Operations Matters - Meeting with M. Fahner and others re: Distribution CWSP.	0.60	450.00	OPRS

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<b>Date</b> 04/12/19	Name Herman, David A.	<u>Description</u> Business Operations Matters - Review and analyze cost of capital analysis and emails with L. Grossbard regarding same.	<b>Hours</b> 1.60	<u>Amount</u> 1,560.00	<u>Task</u> OPRS
04/12/19	Norris, Evan	Business Operations Matters - Telephone call with L. Jordan, E. Jacobson, A. Kempf re: CWSP matter.	0.60	615.00	OPRS
04/12/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	0.80	600.00	OPRS
04/12/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	1.20	900.00	OPRS
04/12/19	Fahner, Michael	Business Operations Matters - Reviewing CWSP documents for CWSP matter.	3.20	2,400.00	OPRS
04/14/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and edited email summary from A. Kempf re CWSP issue.	0.80	820.00	OPRS
04/14/19	Norris, Evan	Business Operations Matters - Reviewed and responded to emails from M. Fahner re CWSP updates.	0.20	205.00	OPRS
04/15/19	Sandler, Paul	Business Operations Matters - Correspondence with S. Kessing and N. Dorsey re: successor agent matters.	0.20	188.00	OPRS
04/15/19	Sandler, Paul	Business Operations Matters - Follow- up with client re: L/C issuer under revolver.	0.20	188.00	OPRS
04/15/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	1.00	750.00	OPRS
04/15/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	3.00	2,250.00	OPRS
04/15/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	0.20	150.00	OPRS
04/15/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matters.	1.00	750.00	OPRS
04/15/19	Fahner, Michael	Business Operations Matters - Confer with K. Lee (PG&E) regarding CWSP matter.	1.40	1,050.00	OPRS
04/15/19	Kempf, Allison	Business Operations Matters - Updated draft investigation plan based on comments from E. Norris and sent back for review.	0.60	450.00	OPRS
04/16/19	Sandler, Paul	Business Operations Matters - Correspondence with Pillsbury re: corp revolver replacement agent.	0.20	188.00	OPRS

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<u><b>Date</b></u> 04/16/19	Name Kempf, Allison	<u>Description</u> Business Operations Matters - Reviewed emails regarding Wildfire Safety Plan per E. Norris, L. Grossbard and M. Fahner.	<u>Hours</u> 0.40	<u>Amount</u> 300.00	<u>Task</u> OPRS
04/16/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	0.80	600.00	OPRS
04/16/19	Fahner, Michael	Business Operations Matters - Confer with K. Lee (PG&E) and CWSP personnel regarding CWSP matter.	1.80	1,350.00	OPRS
04/16/19	Norris, Evan	Business Operations Matters - Email K. Lee re CWSP related matter.	0.20	205.00	OPRS
04/16/19	Norris, Evan	Business Operations Matters - Email A. Kempf re CWSP related matter.	0.20	205.00	OPRS
04/16/19	Norris, Evan	Business Operations Matters - Emails M. Fahner and others re CWSP related request.	0.40	410.00	OPRS
04/16/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matters.	3.40	2,550.00	OPRS
04/17/19	Sandler, Paul	Business Operations Matters - Correspondence with DPW re: L/C issuer under revolver, review of draft document.	0.70	658.00	OPRS
04/17/19	Norris, Evan	Business Operations Matters - Email M. Fahner re: CWSP issue.	0.20	205.00	OPRS
04/17/19	Fahner, Michael	Business Operations Matters - Reviewing CWSP documents for CWSP matter.	1.00	750.00	OPRS
04/17/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	1.20	900.00	OPRS
04/17/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matters.	1.20	900.00	OPRS
04/17/19	Norris, Evan	Business Operations Matters - Reviewed and edited email from A. Kempf re CWSP matter.	0.40	410.00	OPRS
04/17/19	Kempf, Allison	Business Operations Matters - Call with C. Beshara to discuss privilege issue related to CPUC response.	0.20	150.00	OPRS
04/17/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	2.60	1,950.00	OPRS
04/18/19	Sandler, Paul	Business Operations Matters - Correspondence with client re: L/C issuer question.	0.40	376.00	OPRS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	3.00	2,250.00	OPRS
04/18/19	Norris, Evan	Business Operations Matters - Telephone call with L. Grossbard re CWSP related matter and prep for same.	0.40	410.00	OPRS
04/18/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	1.40	1,050.00	OPRS
04/18/19	Greene, Elizabeth	Business Operations Matters - Preparing chronology of correspondence related to CWSP per M. Fahner.	1.20	372.00	OPRS
04/19/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	4.00	3,000.00	OPRS
04/19/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	0.60	450.00	OPRS
04/19/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	2.00	1,500.00	OPRS
04/19/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matters.	1.00	750.00	OPRS
04/19/19	Greene, Elizabeth	Business Operations Matters - Preparing chronology of correspondence related to CWSP per M. Fahner.	2.20	682.00	OPRS
04/20/19	Sandler, Paul	Business Operations Matters - Correspondence with client re: Mizuho letter.	0.40	376.00	OPRS
04/21/19	Kempf, Allison	Business Operations Matters - Reviewed and provided comments on CWSP weekly updates.	0.40	300.00	OPRS
04/21/19	Norris, Evan	Business Operations Matters - Emails with L. Grossbard, A. Kempf and K. Dyer (separate) re CWSP related matter.	0.40	410.00	OPRS
04/22/19	Sandler, Paul	Business Operations Matters - Review of correspondence re: notice of continuation.	0.70	658.00	OPRS
04/22/19	Sandler, Paul	Business Operations Matters - Correspondence with S. Kessing re: Corp RC.	0.20	188.00	OPRS

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<b><u>Date</u></b> 04/22/19	<u>Name</u> Cameron, T G	Description  Business Operations Matters - Review emails from S. Schirle and J. Loduca (PG&E) re accrual issues (0.5); Call with S. Schirle, J. Loduca, E. Collier (PG&E) and K. Orsini and J. Choi (CSM) (0.7); Further emails with J. Loduca (PG&E) re accrual issues (0.1).	<u>Hours</u> 1.30	<u>Amount</u> 1,950.00	<u>Task</u> OPRS
04/22/19	Norris, Evan	Business Operations Matters - Emails L. Grossbard and A. Kempf (separate) re CWSP matter today.	0.20	205.00	OPRS
04/22/19	Norris, Evan	Business Operations Matters - Emails with A. Kempf, M. Fahner and others re CWSP matter.	0.20	205.00	OPRS
04/22/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matters.	1.60	1,200.00	OPRS
04/22/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	2.00	1,500.00	OPRS
04/22/19	North, J A	Business Operations Matters - Prep for and participation in call with L. Jordan (and others) re 2nd Amended CWSP (0.9); Review and editing of 2nd Amended CWSP draft and emails to L. Grossbard, M. Zaken re same (2.0); Review of Judge Alsup cover note and email to L. Grossbard and M. Zaken re same (0.3).	3.20	4,800.00	OPRS
04/22/19	Norris, Evan	Business Operations Matters - Telephone call with L. Grossbard re CWSP matter and prep for same.	0.40	410.00	OPRS
04/22/19	Fahner, Michael	Business Operations Matters - Reviewing CWSP documents for CWSP matter.	2.20	1,650.00	OPRS
04/22/19	Fahner, Michael	Business Operations Matters - Drafting CWSP Weekly Update.	0.40	300.00	OPRS
04/23/19	Sandler, Paul	Business Operations Matters - Correspondence with Pillsbury re: Corp RC.	0.30	282.00	OPRS
04/23/19	Norris, Evan	Business Operations Matters - Telephone call with A. Kempf re CWSP update.	0.20	205.00	OPRS
04/23/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	1.00	750.00	OPRS
04/23/19	Kempf, Allison	Business Operations Matters - Draft email to L. Jordan regarding CWSP request for assistance.	0.20	150.00	OPRS

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<u>Date</u> 04/23/19	<u>Name</u> Norris, Evan	<u>Description</u> Business Operations Matters - Emails A. Kempf and others re CWSP matters.	<u>Hours</u> 0.40	<u>Amount</u> 410.00	<u>Task</u> OPRS
04/23/19	Hawkins, Salah M	Business Operations Matters - Meeting with third party vendor to discuss enhanced inspections and related documentation and prepare for same.	1.20	1,026.00	OPRS
04/23/19	Kempf, Allison	Business Operations Matters - Prepared CWSP talking points for weekly team call.	0.40	300.00	OPRS
04/24/19	Sandler, Paul	Business Operations Matters - Correspondence with PG&E/SSL re: notice of continuation.	1.50	1,410.00	OPRS
04/24/19	Sandler, Paul	Business Operations Matters - Review of Corp RC release documentation.	0.70	658.00	OPRS
04/24/19	Kempf, Allison	Business Operations Matters - Discussion with M. Fahner regarding open CWSP matters in preparation for internal meeting.	0.40	300.00	OPRS
04/24/19	Norris, Evan	Business Operations Matters - Emails O. Nasab re CWSP development.	0.20	205.00	OPRS
04/24/19	Kempf, Allison	Business Operations Matters - Call with E. Norris regarding open CWSP matters.	0.20	150.00	OPRS
04/24/19	Norris, Evan	Business Operations Matters - Meeting L. Grossbard, M. Fahner, A. Kempf re CWSP matters and prep for same.	1.40	1,435.00	OPRS
04/24/19	Kempf, Allison	Business Operations Matters - Meeting with E. Norris, L. Grossbard and M. Fahner regarding CWSP next steps.	0.60	450.00	OPRS
04/24/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matters.	1.20	900.00	OPRS
04/24/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	1.60	1,200.00	OPRS
04/24/19	Norris, Evan	Business Operations Matters - Meeting L. Jordan, E. Collier re CWSP update.	0.80	820.00	OPRS
04/24/19	Kempf, Allison	Business Operations Matters - Discussions with K. Lee and CWSP personnel regarding CWSP matters in preparation for committee meeting.	0.40	300.00	OPRS
04/24/19	Kempf, Allison	Business Operations Matters - Attended CWSP committee meeting with K. Lee, M. Fahner and CWSP personnel.	1.00	750.00	OPRS
04/25/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	2.40	1,800.00	OPRS

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<u>Date</u> 04/25/19	Name Kempf, Allison	Description Business Operations Matters - Participated in call regarding updates on CWSP request for assistance.	<u>Hours</u> 0.40	<u>Amount</u> 300.00	<u>Task</u> OPRS
04/26/19	Sandler, Paul	Business Operations Matters - Correspondence with PG&E re: Holdco RC and LC issuer release.	0.90	846.00	OPRS
04/26/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matters.	1.20	900.00	OPRS
04/26/19	Fahner, Michael	Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.	1.80	1,350.00	OPRS
04/26/19	Norris, Evan	Business Operations Matters - Emails E. Collier and others re CWSP matter.	0.60	615.00	OPRS
04/26/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	0.80	600.00	OPRS
04/27/19	Tilden, Allison	Business Operations Matters - Reviewing communications with in house counsel re: CWSP.	0.20	150.00	OPRS
04/28/19	Sanders, Zachary	Business Operations Matters - Assembling e-portfolio of documents related to upcoming CWSP scoping memo composition in support of ongoing CWSP Wildfire Claims Matters as per M. Fahner and A. Kempf.	4.20	1,218.00	OPRS
04/29/19	Sandler, Paul	Business Operations Matters - Correspondence re: Utility RC and issuer release.	0.20	188.00	OPRS
04/29/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	0.60	450.00	OPRS
04/29/19	Greene, Elizabeth	Business Operations Matters - Preparing correspondence related to the CWSP program per M. Fahner.	2.40	744.00	OPRS
04/30/19	Kempf, Allison	Business Operations Matters - Emails with L. Grossbard regarding CWSP updates.	0.20	150.00	OPRS
04/30/19	Kempf, Allison	Business Operations Matters - Prepared CWSP talking points for weekly team call and discussed via email with E. Norris and M. Fahner.	0.40	300.00	OPRS
04/30/19	Kempf, Allison	Business Operations Matters - Calls and emails with M. Fahner to discuss CWSP matter and issues to include in talking points.	0.80	600.00	OPRS
04/30/19	Kempf, Allison	Business Operations Matters - Call with M. Fahner and E. Greene regarding CWSP matter.	0.60	450.00	OPRS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/19	Fahner, Michael	Business Operations Matters - Researching, reviewing and drafting memo regarding CWSP matter.	6.20	4,650.00	OPRS
04/30/19	Fahner, Michael	Business Operations Matters - Drafting CWSP status report for litigation team.	0.20	150.00	OPRS
04/30/19	Fahner, Michael	Business Operations Matters - Reviewing and organizing CWSP documents.	1.00	750.00	OPRS
04/30/19	Norris, Evan	Business Operations Matters - Meeting M. Fahner re multiple CWSP-related matters.	1.20	1,230.00	OPRS
04/30/19	Greene, Elizabeth	Business Operations Matters - Preparing CWSP correspondence for attorney review per M. Fahner.	4.60	1,426.00	OPRS
04/30/19	Kempf, Allison	Business Operations Matters - Reviewed CWSP matter to plan talking points for next hearing.	0.80	600.00	OPRS
04/30/19	Kempf, Allison	Business Operations Matters - Call with M. Fahner regarding question about CWSP matter and drafted email response to L. Grossbard.	0.60	450.00	OPRS
04/30/19	Fahner, Michael	Business Operations Matters - Confer with L. Grossbard regarding strategy for CWSP matter.	0.60	450.00	OPRS
04/30/19	Kempf, Allison	Business Operations Matters - Meeting with L. Grossbard and M. Fahner regarding CWSP updates.	0.60	450.00	OPRS
Subtotal f	or OPRS		164.50	122,117.00	
	_	ition / Plan Confirmation	Цанка	Amount	Took
<u>Date</u> 04/19/19	Nasab, Omid H.	Description  Plan of Reorganization/Plan  Confirmation - Analysis and emails re dischargability of certain debts with  Munger and CSM team.	<u>Hours</u> 2.90	<u>Amount</u> 3,915.00	<u>Task</u> PLAN
04/20/19	Nasab, Omid H.	Plan of Reorganization/Plan Confirmation - Analysis and emails re dischargability of certain debts with Munger and CSM team.	1.10	1,485.00	PLAN
04/21/19	Nasab, Omid H.	Plan of Reorganization/Plan Confirmation - Analysis and emails re dischargability of certain debts with Munger and CSM team.	1.50	2,025.00	PLAN
04/22/19	Nasab, Omid H.	Plan of Reorganization/Plan Confirmation - Analysis and emails re: dischargability of certain debts with Munger and CSM team.	1.50	2,025.00	PLAN
Subtotal f	or PLAN		7.00	9,450.00	

PG&E Corporation

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	ublic Relations S				<b>.</b>
<u>Date</u> 04/09/19	Name Beshara, Christopher	Description Public Relations Strategy - Review external distribution materials related to electric transmission assets and correspond with L. Grossbard (CSM) regarding the same.	<u>Hours</u> 0.50	<u>Amount</u> 445.00	<u>Task</u> PUBL
04/18/19	Nickles, Dean M.	Public Relations Strategy - Reviewing L. Grossbard changes to proposed PG&E letter and call with S. Bodner re same.	0.40	336.00	PUBL
04/30/19	Beshara, Christopher	Public Relations Strategy - Review and comment on talking points related to transmission line.	1.80	1,602.00	PUBL
Subtotal f	or PUBL		2.70	2,383.00	
	egulatory & Legi				
<u>Date</u> 04/01/19	<u>Name</u> Fernandez, Vivian	<u>Description</u> Regulatory & Legislative Matters - Update for L. Grossbard, C. Robertson and M. Wong on Sharepoint.	<u>Hours</u> 2.00	<b>Amount</b> 580.00	Task REGS
04/01/19	Wong, Marco	Regulatory & Legislative Matters - Call with S. Bui and others, review, revise and approve approach regarding revisions to Question 002-37.	0.80	672.00	) REGS
04/01/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Virtual PMT review/approvals.	0.40	408.00	REGS
04/01/19	Fleming, Margaret	Regulatory & Legislative Matters - Reviewing CPUC responses.	1.10	654.50	REGS
04/01/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate CPUC related searches and review (002-09) with CDS (discovery vendor) as per C. Robertson's instructions (1.3); Supervise onsite reviews (CPUC 004-03, 004-11) as per C. Robertson's instructions (1.8); Email communication with K. Kariyawasam related to CPUC 002-09 search terms, date ranges and custodians (0.8); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14 as per C. Robertson's instructions (1.3); Work with vendor re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.8).	6.00	3,390.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/01/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with team regarding status of deliverables for 4/5.	1.20	1,008.00 REGS
04/01/19	Wong, Marco	Regulatory & Legislative Matters - Approve and circulate for review Question 004-27.	0.30	252.00 REGS
04/01/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding production- related issues.	0.80	672.00 REGS
04/01/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	2.00	830.00 REGS
04/01/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	0.70	588.00 REGS
04/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating collection of records responsive to data request from CPUC regarding Camp.	1.90	1,130.50 REGS
04/01/19	May, Grant S.	Regulatory & Legislative Matters - Finalize CPUC responses regarding electric transmission.	4.10	3,444.00 REGS
04/01/19	May, Grant S.	Regulatory & Legislative Matters - Conduct final review of documents to be produced to the CPUC.	3.20	2,688.00 REGS
04/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Attention to creating document review process with internal Cravath team (C. Beshara, M. Wong, R. DiMaggio).	0.50	297.50 REGS
04/01/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with C. Beshara, D. Nickles re draft CPUC Camp response.	0.30	306.00 REGS
04/01/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC Camp responses.	0.60	612.00 REGS
04/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Camp CPUC response status update meeting (M. Wong et al.).	0.30	178.50 REGS
04/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Document review for CPUC data request response.	7.60	4,522.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/01/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request, finalize documents for production to CPUC in connection with Camp- related data request.	0.50	297.50 REGS
04/01/19	Phillips, Lauren	Regulatory & Legislative Matters - Prepare CAISO production.	1.60	952.00 REGS
04/01/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Summarize status of outstanding CPUC data requests.	1.30	773.50 REGS
04/01/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for CPUC production.	0.60	357.00 REGS
04/01/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Update narrative for CPUC 02-27 (.3); Discuss CPUC Set 5 with K. Khamou (.2).	0.50	297.50 REGS
04/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Strategy meeting with client representatives regarding CAL FIRE document production.	0.30	178.50 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing client representative re response to CPUC data request.	0.10	84.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Meeting with L. Grossbard and C. Beshara re scope and approach of response to CPUC data request.	0.30	252.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting narrative response to CPUC data request.	0.60	504.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard re CPUC response.	0.20	168.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC meteorology call with PWC, client representatives and S. Bodner.	0.30	252.00 REGS
04/01/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed and commented on Camp Fire- related document and sent to P. Fountain and R. Schwarz for further comment.	0.80	600.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing L. Grossbard re documents responsive to certain CPUC data request.	0.20	168.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Tasl
04/01/19	Sanders, Zachary	Regulatory & Legislative Matters - Creating chart tracking ETPM and EDPM attachments to narrative response for CPUC request 002-36 as per R. Sila.	2.70	783.00 REG
04/01/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	10.00	4,150.00 REG
04/01/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with client related to ESI collections for CPUC requests.	0.30	178.50 REG
04/01/19	Bodner, Sara	Regulatory & Legislative Matters - Review draft of attachment for CPUC production.	0.10	59.50 REG
04/01/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to CPUC requests with D. Nickles.	0.30	178.50 REG
04/01/19	Bodner, Sara	Regulatory & Legislative Matters - Comment on proposed revisions for CPUC narrative response regarding de-energization.	0.20	119.00 REG
04/01/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate and supervise CPUC responsive and privilege review as per F. Lawoyin's instructions (1.9); Email correspondence with S. Bodner re: CPUC responsive and privilege review (.5); Create and edit searches for S. Bodner for CPUC privilege and responsive review (1.1).	3.50	1,977.50 REG
04/01/19	Sila, Ryan	Regulatory & Legislative Matters - Meeting with subject matter experts regarding response strategy to CPUC data request.	0.30	178.50 REG
04/01/19	Truong, Peter	Regulatory & Legislative Matters - Responsiveness and privilege review of documents related to CPUC requests and coordinating with CDS on targeted QC sample privilege searches at the request of R. DiMaggio.	8.00	3,320.00 REG
04/01/19	Bodner, Sara	Regulatory & Legislative Matters - Revise and comment on draft of CPUC narrative response regarding meteorology.	0.30	178.50 REG
04/01/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised CPUC response.	1.10	825.00 REG

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<u>Date</u> 04/01/19	<u>Name</u> Sila, Ryan	<u>Description</u> Regulatory & Legislative Matters - Call with subject matter experts regarding response strategy to CPUC data request.	<u>Hours</u> 1.00	Amount Task 595.00 REGS
04/01/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing CPUC data request responses, inputting bates ranges and inputting tracked changes into PG&E remote server per G. May.	5.00	1,550.00 REGS
04/01/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing recent iterations of draft CPUC responses and inputting tracked changes for attorney review per M. Wong.	1.10	341.00 REGS
04/01/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading relevant CPUC Data Request narrative response drafts from PG&E Citrix for attorney review per L. Grossbard.	0.20	62.00 REGS
04/01/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to document research regarding relevant privilege protocols relating to the Camp fire for attorney review per K. Kariyawasam (0.3); Attention to populating relevant production information into CPUC Data Request narrative response drafts for attorney review per L. Phillips (1.2).	1.50	465.00 REGS
04/01/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to populating relevant production information into CPUC Data Request narrative response drafts for attorney review per L. Phillips (2.0); Attention to updating CPUC Data Request narrative responses in PG&E Citrix for attorney review per B. Paterno (0.5).	2.50	775.00 REGS
04/01/19	Greene, Elizabeth	Regulatory & Legislative Matters - Updating Fires Litigation Collection efforts trackers per C. Robertson.	0.20	62.00 REGS
04/01/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CAISO production as per L. Phillips' instructions.	0.80	452.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC de-energization call with client representative and S. Bodner.	0.40	336.00 REGS
04/01/19	Sizer, David	Regulatory & Legislative Matters - Attention to amendments to Job Aids accompanying CPUC Narrative Responses as per M. Kozycz.	1.20	372.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/01/19	Wong, Marco	Regulatory & Legislative Matters - Final production review for remaining deliverables for 4/2.	2.80	2,352.00 REGS
04/01/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Call with external consultants regarding CPUC project.	0.50	297.50 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with M. Wong re CPUC status.	0.20	168.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with client representative re Camp-related data request.	0.50	420.00 REGS
04/01/19	Sizer, David	Regulatory & Legislative Matters - Attention to coordination of amending CPUC Narrative Responses as per G. May, S. Bodner, and M. Wong.	2.10	651.00 REGS
04/01/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	6.70	2,780.50 REGS
04/01/19	Robertson, Caleb	Regulatory & Legislative Matters - Discuss outstanding CPUC narrative responses and document collections with DRI.	0.40	238.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing client representative re status of response to CPUC data request.	0.20	168.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC call with M. Wong and client representative.	0.20	168.00 REGS
04/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Review narrative response to CPUC data request.	0.50	420.00 REGS
04/01/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.50	4,357.50 REGS
04/01/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise response to CPUC data request related to transmission line.	0.50	445.00 REGS
04/01/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	10.40	4,316.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/01/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	11.90	4,938.50 REGS
04/01/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with S. Barr (MoFo) regarding privileged materials.	0.30	178.50 REGS
04/01/19	Robertson, Caleb	Regulatory & Legislative Matters - Input Bates numbers into narrative response to the CPUC regarding aerial patrol records.	0.20	119.00 REGS
04/01/19	Bui, S	Regulatory & Legislative Matters - Reviewed comments to CPUC 002-37.	0.40	336.00 REGS
04/01/19	Robertson, Caleb	Regulatory & Legislative Matters - Send documents to CDS for processing into Relativity for production to the CPUC.	0.40	238.00 REGS
04/01/19	Robertson, Caleb	Regulatory & Legislative Matters - Update tracker and send to B. Nelson (MoFo) to review for privilege log.	0.40	238.00 REGS
04/01/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to updating and quality checking narrative response materials, per A. Bottini and M. Fleming.	1.20	348.00 REGS
04/01/19	Bui, S	Regulatory & Legislative Matters - Revised CPUC 002-37.	1.60	1,344.00 REGS
04/01/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise narrative response to CPUC data request.	1.40	833.00 REGS
04/01/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet with client representatives to review status of outstanding CPUC responses.	0.30	178.50 REGS
04/01/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call with M. Wong, client representatives and CSM leadership team to discuss outstanding CPUC responses.	0.40	238.00 REGS
04/01/19	Weiss, Alex	Regulatory & Legislative Matters - Preparing CPUC production.	0.70	525.00 REGS
04/02/19	Fernandez, Vivian	Regulatory & Legislative Matters - Update on Sharepoint per. M. Kozycz.	0.40	116.00 REGS
04/02/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding DRI staffing list.	0.40	336.00 REGS
04/02/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	0.80	672.00 REGS

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<u>Date</u> 04/02/19	<u>Name</u> DiMaggio, R	Description Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004- 03, 004-11) as per C. Robertson's instructions (1.7); Email communication with K. Kariyawasam related to CPUC 002-09 search terms, date ranges and custodians (0.7); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14 as per C. Robertson's instructions (1.1). Work with vendor re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.7).	<u>Hours</u> 4.20	Amount Task 2,373.00 REGS
04/02/19	Wong, Marco	Regulatory & Legislative Matters - Revise and approve narrative response to Question 002-01.	0.40	336.00 REGS
04/02/19	Wong, Marco	Regulatory & Legislative Matters - Revise and approve narrative response to Question 001-55, call with L. Phillips regarding the same.	1.10	924.00 REGS
04/02/19	Wong, Marco	Regulatory & Legislative Matters - Discuss approach regarding Question 002-09 and other responses with F. Lawoyin and others.	1.10	924.00 REGS
04/02/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding staffing on Sets 5 and 6, propose revisions.	0.70	588.00 REGS
04/02/19	Wong, Marco	Regulatory & Legislative Matters - Approve and circulate for review Question 002-34.	0.30	252.00 REGS
04/02/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	2.00	830.00 REGS
04/02/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding production and documents of interest.	0.70	588.00 REGS
04/02/19	Wong, Marco	Regulatory & Legislative Matters - Revise and approve narrative response to Question 002-09, call with F. Lawoyin regarding the same.	0.80	672.00 REGS
04/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Camp CPUC response status update meeting (M. Wong et al.).	0.20	119.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting with client representative regarding narratives for responses to data requests from CPUC.	0.20	119.00 REGS
04/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding narrative response to data request from CPUC.	0.20	119.00 REGS
04/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Strategy meeting with counsel on narrative response to data request from CPUC (C. Beshara et al.).	0.50	297.50 REGS
04/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Strategy meeting with counsel on narrative response to data request from CPUC (R. Sila et al.).	0.30	178.50 REGS
04/02/19	Phillips, Lauren	Regulatory & Legislative Matters - Meeting with client representative related to hard copy record collection.	0.50	297.50 REGS
04/02/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in meeting with L. Grossbard and D. Nickles regarding CPUC requests.	0.90	535.50 REGS
04/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Document review for documents responsive to data requests from the CPUC.	7.10	4,224.50 REGS
04/02/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed transmission asset materials for CPUC response and drafted response.	4.20	3,150.00 REGS
04/02/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	10.20	4,233.00 REGS
04/02/19	Truong, Peter	Regulatory & Legislative Matters - Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.40	4,731.00 REGS
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard, S. Bodner and MoFo re scope and approach to CPUC data request response.	0.40	336.00 REGS
04/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting with PG&E SME re: narratives for responses to data requests from CPUC.	0.30	178.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Tas	<u>sk</u>
04/02/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with MoFo, D. Nickles, S. Bodner re CPUC Camp draft response.	0.30	306.00 REC	SS
04/02/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meet with D. Nickles, S. Bodner re CPUC Camp de-energization requests.	0.90	918.00 REC	SS
04/02/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/revise draft CPUC Camp responses.	1.80	1,836.00 REC	SS
04/02/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with Strenfel, MoFo, D. Nickles, S. Bodner re CPUC requests.	1.00	1,020.00 REC	SS
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Meeting with S. Bodner and L. Grossbard.	0.90	756.00 REC	SS
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising CPUC data request response after L. Grossbard conversation.	2.50	2,100.00 REC	3S
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC de-energization call with client representative and S. Bodner.	0.40	336.00 REC	SS
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC status.	0.30	252.00 REC	GS
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC call with M. Wong and A. Nguyen.	0.30	252.00 REC	SS
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative re CPUC status.	0.30	252.00 REC	SS
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing narrative response to CPUC data request, revising narrative response to CPUC data request, emailing to L. Grossbard.	0.90	756.00 REC	3S
04/02/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Addressed questions and edits draft CPUC response.	2.10	1,575.00 REC	SS
04/02/19	Sanders, Zachary	Regulatory & Legislative Matters - Performing quality check on CPUC 002-36 documents tracker in support of ongoing CPUC production efforts as per R. Sila.	0.30	87.00 REC	SS
04/02/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted CWSP response to CPUC request.	0.90	675.00 REC	SS
04/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	2.10	1,249.50 REC	3S

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/02/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise response to Camp Fire-related CPUC data request.	2.80	2,492.00 REGS
04/02/19	Bodner, Sara	Regulatory & Legislative Matters - Review and comment on PG&E SME revisions to CPUC draft narrative.	0.20	119.00 REGS
04/02/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with D. Nickles regarding strategy for CPUC document production.	0.30	178.50 REGS
04/02/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate and manage CPUC Requests responsive and privilege review per F. Lawoyin and S. Bodner's instructions (2.8); Email correspondence (and Relativity analysis) re: same (.2); Create and edit searches for S. Bodner for review of responsive and privilege related to CPUC requests (0.1).	3.10	1,751.50 REGS
04/02/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare summary and e-binder regarding CPUC document production.	1.10	654.50 REGS
04/02/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call regarding CPUC request with D. Nickles and PG&E representative related to meteorology.	1.00	595.00 REGS
04/02/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC response narratives related to meteorology.	0.60	357.00 REGS
04/02/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAISO production.	0.70	416.50 REGS
04/02/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with D. Nickles regarding CPUC requests related to meteorology.	0.20	119.00 REGS
04/02/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles regarding revisions to CPUC responses.	0.40	238.00 REGS
04/02/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call with M. Wong, client representative and CSM leadership team to discuss outstanding CPUC responses.	0.20	119.00 REGS
04/02/19	Bodner, Sara	Regulatory & Legislative Matters - Review and organize documents for CPUC production.	1.20	714.00 REGS

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<u><b>Date</b></u> 04/02/19	<u>Name</u> Phillips, Lauren	Description  Regulatory & Legislative Matters - Attend collections call with C. Robertson, Celerity and client representative to discuss electronic and physical collections needed to respond to CPUC and Butte DA requests.	<u>Hours</u> 1.00	Amount Task 595.00 REGS
04/02/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet with client representatives to review status of outstanding CPUC responses.	0.50	297.50 REGS
04/02/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and revise CPUC responses.	3.50	2,082.50 REGS
04/02/19	Venegas Fernando, J	Regulatory & Legislative Matters - Email communication with L. Phillips regarding pulling document from production and how to reflect that in workspace and discussion with R. DiMaggio and M. Wheeler regarding tracking of the pulled document.	0.30	120.00 REGS
04/02/19	Sila, Ryan	Regulatory & Legislative Matters - Draft response to CPUC data request.	0.90	535.50 REGS
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative re data request response.	0.10	84.00 REGS
04/02/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard, S. Bodner, SME and MoFo re CPUC data request response.	0.90	756.00 REGS
04/02/19	Sila, Ryan	Regulatory & Legislative Matters - Meet with subject matter experts regarding s CPUC data request strategy.	0.40	238.00 REGS
04/02/19	Sila, Ryan	Regulatory & Legislative Matters - Review documents to set strategy regarding response to CPUC data request.	0.30	178.50 REGS
04/02/19	Levinson, Scott	Regulatory & Legislative Matters - Pulled list of control numbers and families as per S. Bodner.	0.50	155.00 REGS
04/02/19	DiMaggio, R	Regulatory & Legislative Matters - Handle production issues related to CAISO as per L. Phillips' instructions.	0.20	113.00 REGS
04/02/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise narrative response to CPUC request and send to S. Barr (MoFo) for review.	0.20	119.00 REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/02/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	7.20	2,988.00 REGS
04/02/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	11.00	4,565.00 REGS
04/02/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling, updating, and quality checking narrative response materials, per L. Grossbard and M. Kozycz.	0.40	116.00 REGS
04/02/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	9.50	3,942.50 REGS
04/02/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with K. Kariyawasam (CSM) regarding proposed response to Camp Fire-related CPUC data request.	0.30	267.00 REGS
04/02/19	Robertson, Caleb	Regulatory & Legislative Matters - Submit documents to be produced to the CPUC to review team (PwC and others).	0.20	119.00 REGS
04/02/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing photos from drones for attorney review per C. Robertson.	0.30	93.00 REGS
04/02/19	Levinson, Scott	Regulatory & Legislative Matters - Finalized CAISO production as per L. Phillips.	3.40	1,054.00 REGS
04/02/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft narrative response to CPUC request and send to C. Beshara for review.	0.70	416.50 REGS
04/02/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	7.10	2,946.50 REGS
04/02/19	Bui, S	Regulatory & Legislative Matters - Revised draft of CPUC 002-37.	1.40	1,176.00 REGS
04/02/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to updating and quality checking narrative response materials, per S. Bonder, S. Bui, and M. Kozycz.	2.30	667.00 REGS
04/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with L. Timlin re SEC request.	0.40	408.00 REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/03/19	Wong, Marco	Regulatory & Legislative Matters - Daily data request check-in meeting and preparation therefor.	0.80	672.00 REGS
04/03/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004- 03, 004-11, 002-09) as per C. Robertson's instructions (1.7); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14 as per C. Robertson's instructions (1.1).	2.80	1,582.00 REGS
04/03/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review and edit data request responses.	0.30	252.00 REGS
04/03/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding status of 4/5 deliverables, coordination with K. Laxalt-Nomura (WSGR) regarding staging of production for Question 002- 01.	0.80	672.00 REGS
04/03/19	Wong, Marco	Regulatory & Legislative Matters - Revise and approve proposed approach regarding Question 001-66.	0.60	504.00 REGS
04/03/19	Wong, Marco	Regulatory & Legislative Matters - Revise and approve narrative response to Question 006-BB-08.	0.40	336.00 REGS
04/03/19	Wong, Marco	Regulatory & Legislative Matters - Revise and approve narrative response to Question 001-03.	0.70	588.00 REGS
04/03/19	Wong, Marco	Regulatory & Legislative Matters - Revise and approve narrative responses to Questions 005-01 and 005-03, coordination regarding the same.	0.80	672.00 REGS
04/03/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding questions to be accelerated for delivery.	0.30	252.00 REGS
04/03/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	5.40	2,241.00 REGS
04/03/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding third-party contractor waiver release.	0.30	252.00 REGS
04/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with MoFo, D. Nickles, S. Bodner re draft CPUC Camp de- energization response.	0.20	204.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review emails between D. Nickles, Strenfel, Bagley re CPUC document request question.	0.20	204.00 REGS
04/03/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Document review for documents responsive to data requests from the CPUC.	4.70	2,796.50 REGS
04/03/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC response regarding electric transmission.	0.50	420.00 REGS
04/03/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding responses to CAL FIRE and CPUC data requests.	0.10	59.50 REGS
04/03/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting with PG&E SMEs regarding responses to CAL FIRE and CPUC.	0.50	297.50 REGS
04/03/19	May, Grant S.	Regulatory & Legislative Matters - Prepare analysis of hard copy records collected during review.	0.80	672.00 REGS
04/03/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAISO production with PG&E and C. Beshara.	1.20	714.00 REGS
04/03/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call with M. Wong, client representative and CSM leadership team to discuss outstanding CPUC responses.	0.30	178.50 REGS
04/03/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise narrative responses to CPUC data request.	2.50	1,487.50 REGS
04/03/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare summary of conversation with PG&E representative related to meteorology.	0.60	357.00 REGS
04/03/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Draft narrative response for CPUC 5-1 (1.8); Review documents for 02-28 (.3).	2.10	1,249.50 REGS
04/03/19	Truong, Peter	Regulatory & Legislative Matters - Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	7.80	3,237.00 REGS
04/03/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	10.20	4,233.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC meteorology call with client representative and S. Bodner.	0.80	672.00 REGS
04/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with D. Nickles re draft CPUC Camp de-energization response.	0.20	204.00 REGS
04/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC Camp responses.	2.10	2,142.00 REGS
04/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Virtual PMT review of CPUC Camp responses.	0.40	408.00 REGS
04/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with client, M. Kozycz re draft CPUC Camp response.	0.20	204.00 REGS
04/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meet with D. Nickles, S. Bodner re CPUC Camp de-energization response.	0.50	510.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Meeting with S. Bodner and L. Grossbard re response to CPUC data request.	0.50	420.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard re narrative response to CPUC data request.	0.20	168.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC status.	0.20	168.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing SME re CPUC data request.	0.20	168.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising narrative response to CPUC data request, emailing re notable responsive documents to CPUC data request.	1.30	1,092.00 REGS
04/03/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	8.00	3,320.00 REGS
04/03/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Addressed edits and questions from PMT re CPUC draft response.	2.50	1,875.00 REGS
04/03/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests related to transmission line.	2.20	1,958.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call with G. May re transmission CPUC data request.	0.60	450.00 REGS
04/03/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	4.40	2,618.00 REGS
04/03/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Camp CPUC response status update meeting (M. Wong et al.).	0.80	476.00 REGS
04/03/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles and PG&E representatives regarding CPUC requests related to de- energization.	0.60	357.00 REGS
04/03/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for production to the CPUC.	3.20	1,904.00 REGS
04/03/19	Bodner, Sara	Regulatory & Legislative Matters - Review and comment on draft CPUC response regarding meteorology.	0.20	119.00 REGS
04/03/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate and manage responsive and privilege review pursuant to CPUC Requests per F. Lawoyin and S. Bodner's instructions (1.0); Email correspondence (and Relativity analysis) re: same (.4); Create and edit searches for S. Bodner for responsive and privilege review pursuant to CPUC document requests (0.3).	1.70	960.50 REGS
04/03/19	Sila, Ryan	Regulatory & Legislative Matters - Email to L. Grossbard regarding CPUC data request strategy.	0.20	119.00 REGS
04/03/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed and tagged underlying documents for CPUC production.	0.80	600.00 REGS
04/03/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed materials from G. May re transmission CPUC data request.	0.80	600.00 REGS
04/03/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles and PG&E representatives regarding CPUC requests related to meteorology.	0.80	476.00 REGS
04/03/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review records in preparation for CPUC data request response as per L. Phillips.	3.20	1,072.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to organizing and reviewing documents to be produced to CAISO for attorney review per L. Phillips.	2.40	744.00 REGS
04/03/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading relevant CPUC data request narrative response documents from PG&E Citrix database for attorney review per C. Robertson (0.3); Attention to research within prior narrative responses produced to the CPUC for attorney review per K. Kariyawasam (0.3).	0.60	186.00 REGS
04/03/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to edits to CPUC Data Request narrative response in PG&E Citrix for attorney review per M. Kozycz.	0.40	124.00 REGS
04/03/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing attachments to productions for review per A. Weiss.	0.60	186.00 REGS
04/03/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	9.00	3,735.00 REGS
04/03/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing updated CPUC draft responses for attorney review per C. Robertson, A. Weiss.	0.40	124.00 REGS
04/03/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing vegetation management audits for review per R. Sila.	0.30	93.00 REGS
04/03/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to CPUC requests with D. Nickles and L. Grossbard.	0.50	297.50 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising narrative response to CPUC data request and job aid and emailing to PWC.	0.30	252.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising narrative response to CPUC data request L. Grossbard and S. Bodner conversation.	0.60	504.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing to MoFo revised narrative response to CPUC data request.	0.10	84.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising recap of call with SME re information responsive to CPUC data request.	0.30	252.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing draft of CPUC data request and emailing to client representative.	0.20	168.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC call with M. Wong and A. Nguyen.	0.20	168.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing MoFo re information responsive to CPUC data request.	0.20	168.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising narrative response to CPUC data request after L. Grossbard comments and revisions.	1.20	1,008.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative re CPUC status.	0.10	84.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting email to O. Nasab re documents responsive to CPUC data request	0.20	168.00 REGS
04/03/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	11.80	4,897.00 REGS
04/03/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	10.40	4,316.00 REGS
04/03/19	Beshara, Christopher	Regulatory & Legislative Matters - Emails with M. Wong (CSM), C. Robertson (CSM) and L. Phillips (CSM) regarding response to CPUC data request related to transmission line.	0.30	267.00 REGS
04/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with L. Grossbard re narrative response to CPUC data request.	0.20	168.00 REGS
04/03/19	Cameron, T G	Regulatory & Legislative Matters - Review email and related documents re response to CPUC Request 004-11.	0.30	450.00 REGS
04/03/19	Robertson, Caleb	Regulatory & Legislative Matters - Review comments from Celerity on narrative response and job aid relating to CPUC request regarding aerial patrols.	0.60	357.00 REGS
04/03/19	Robertson, Caleb	Regulatory & Legislative Matters - Review revision to language of narrative response to CPUC request and email DRI regarding edits.	0.10	59.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/03/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents on Relativity for production to the CPUC and email filepath information to M. Wong.	0.30	178.50 REGS
04/03/19	Bui, S	Regulatory & Legislative Matters - Revised draft of CPUC 002-37.	3.10	2,604.00 REGS
04/03/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with DRI regarding documents to collect for production to CPUC.	0.30	178.50 REGS
04/03/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with O. Nasab (CSM) regarding associate staffing and expert analysis related to transmission line, and email to O. Nasab (CSM) regarding same.	0.50	445.00 REGS
04/03/19	Bui, S	Regulatory & Legislative Matters - Calls and correspondence with SME regarding CPUC 002-37.	0.70	588.00 REGS
04/03/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to updating and quality checking narrative response materials, per S. Bui, M. Kozycz, and L. Grossbard.	1.20	348.00 REGS
04/03/19	Weiss, Alex	Regulatory & Legislative Matters - Preparing CPUC production/revising narrative responses.	3.30	2,475.00 REGS
04/04/19	Fernandez, Vivian	Regulatory & Legislative Matters - Citrix uploads and pulls for M. Wong, G. May, A. Weiss.	2.00	580.00 REGS
04/04/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to organizing and reviewing produced documents responsive to CPUC Oakland Structure Fire Data Requests for attorney review per M. Wong.	3.20	992.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	0.60	504.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with team and client regarding staffing for Oakland Structure Fire requests.	0.80	672.00 REGS

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<u>Date</u> 04/04/19	<u>Name</u> DiMaggio, R	Description  Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004- 03, 004-11, 002-09) as per C. Robertson's instructions (2.7); Email communication with K. Kariyawasam related to CPUC 002-09 search terms, date ranges and custodians (0.4); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14/002- 09 as per C. Robertson's instructions (0.8); Work with vendor re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.2).	<u>Hours</u> 4.10	Amount Task 2,316.50 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Compile information from A. Bottini and others into chart regarding productions for S. Allihosein (CDS).	0.70	588.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding questions to be accelerated for delivery.	0.60	504.00 REGS
04/04/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling and amending CPUC 002-09 from PG&E's Sharepoint, per M. Kozycz (.8); Attention to pulling and amending CPUC 001-81 from PG&E's Sharepoint, per S. Mahaffey (.8); Attention to pulling and amending CPUC 001-55 from PG&E's Sharepoint, per S. Mahaffey (.8).	2.40	696.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding strategy for Question 005-11.	0.40	336.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding Question 001- 66 deliverable date.	0.30	252.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Revise email to partners and client regarding documents of interest.	0.50	420.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding production- related issues.	0.70	588.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Call with team regarding CPUC process and preparation therefor.	1.00	840.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Review, revise and approve revisions to Question 002-09.	0.40	336.00 REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/04/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	6.00	2,490.00 REGS
04/04/19	Wong, Marco	Regulatory & Legislative Matters - Finalize and circulate draft with Cravath's revisions on Question 001- 03.	0.30	252.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative to review documents responsive to CPUC data request.	0.10	84.00 REGS
04/04/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC data request response strategy meeting with M. Wong.	0.20	119.00 REGS
04/04/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Camp CPUC response status update meeting (M. Wong et al.).	0.10	59.50 REGS
04/04/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting job aids for narrative responses and data collection for data requests from the CPUC related to Camp.	2.80	1,666.00 REGS
04/04/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	2.30	1,368.50 REGS
04/04/19	Phillips, Lauren	Regulatory & Legislative Matters - Organize record collection process with J. Chan (Celerity).	0.40	238.00 REGS
04/04/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call with G. Davis to discuss transmission CPUC response.	0.60	450.00 REGS
04/04/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Addressed additional edits and questions re fire mitigation CPUC response from PMT.	0.90	675.00 REGS
04/04/19	Bodner, Sara	Regulatory & Legislative Matters - Review and comment on revisions to CPUC narratives regarding meteorology.	0.60	357.00 REGS
04/04/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	9.50	3,942.50 REGS
04/04/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Correspond with J. Wong request CPUC set 005 requests.	2.30	1,368.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/04/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Tagging documents in Relativity and coordinating production of documents with Wilson Sonsini for production to CPUC.	2.80	1,666.00 REGS
04/04/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review DA production letter.	0.10	102.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with MoFo re response to CPUC data request.	0.30	252.00 REGS
04/04/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with J. Nicholson, S. Barr, D. Nickles, S. Bodner re draft CPUC responses.	0.40	408.00 REGS
04/04/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of CPUC requests.	0.60	612.00 REGS
04/04/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CPUC responses.	0.80	816.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Prep and daily CPUC call with M. Wong and client representative.	0.30	252.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard, S. Bodner, and MoFo re scope and approach to response to CPUC data request.	0.30	252.00 REGS
04/04/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with C. Beshara and Transmission personnel regarding CPUC request.	0.70	525.00 REGS
04/04/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with E. Norris and C. Beshara to schedule a call regarding coordinating data requests.	0.30	225.00 REGS
04/04/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for CPUC production.	0.40	238.00 REGS
04/04/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to CPUC draft narrative with D. Nickles.	0.40	238.00 REGS
04/04/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call with M. Wong, client representative and CSM leadership team to discuss outstanding CPUC responses.	0.20	119.00 REGS
04/04/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise CPUC responses.	2.80	1,666.00 REGS

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<u>Date</u> 04/04/19	<u>Name</u> Wheeler, Marisa	Description Regulatory & Legislative Matters - Create and edit searches for S. Bodner for responsive and privilege review pursuant to CPUC document requests (.3); Coordinate and supervise responsive and privilege reviews pursuant to CPUC document requests per F. Lawoyin, D. Nickles, S. Bodner's instructions (2.4); Email correspondence (and Relativity analysis) per same (1.1).	<u>Hours</u> 3.80	Amount Task 2,147.00 REGS
04/04/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call with client re CPUC response re: fire mitigation.	0.50	375.00 REGS
04/04/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to research in Relativity database regarding documents responsive to CPUC Data Request for attorney review per K. Kariyawasam.	0.50	155.00 REGS
04/04/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading relevant CPUC Data request narrative response documents from PG&E Citrix for attorney review per L. Phillips.	0.90	279.00 REGS
04/04/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	6.90	2,863.50 REGS
04/04/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing outlook emails for attorney review per M. Wong.	1.10	341.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing M. Wong re documents responsive to CPUC data request.	0.30	252.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing SME re information responsive to CPUC data request.	0.10	84.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC de-energization call with client representative, MoFo and S. Bodner.	0.30	252.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing MoFo re 004-15 data.	0.30	252.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Review and revise narrative response to CPUC data request and emailing to S. Bodner.	0.90	756.00 REGS
04/04/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Call regarding CPUC process with M. Wong and A. Kempf.	0.50	297.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily meteorology call with SME, client representative and S. Bodner.	0.60	504.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing PG&E and MoFo re documents responsive to CPUC data request.	0.10	84.00 REGS
04/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative re narrative response to CPUC data request.	0.10	84.00 REGS
04/04/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.50	4,357.50 REGS
04/04/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	11.50	4,772.50 REGS
04/04/19	Truong, Peter	Regulatory & Legislative Matters - Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	5.60	2,324.00 REGS
04/04/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	10.30	4,274.50 REGS
04/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with M. Wong regarding outstanding responses to CPUC data requests.	0.10	59.50 REGS
04/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with K. Kariyawasam regarding ESI collections process.	0.20	119.00 REGS
04/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Input Bates numbers into narrative response to CPUC request.	0.10	59.50 REGS
04/04/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling production materials, per C. Robertson.	3.20	928.00 REGS
04/04/19	Weiss, Alex	Regulatory & Legislative Matters - Preparing CPUC production.	1.20	900.00 REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/05/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate review of additional documents for CPUC requests (CPUC 004-03, 004-11, 002-09) as per K. Kariyawasam's instructions (0.8); Supervise onsite reviews (CPUC 004-03, 004-11, 002-09) as per C. Robertson's instructions (2.1); Email communication with K. Kariyawasam related to CPUC 002-09 search terms, date ranges and custodians (0.4); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14/002-09 as per C. Robertson's instructions (0.8); Work with vendor re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.2).	4.30	2,429.50 REGS
04/05/19	Stein, L	Regulatory & Legislative Matters - Prepare and load data and image files of document production to CPUC into retrieval database for attorney/paralegal searching.	1.70	637.50 REGS
04/05/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding objections for Set 4.	0.60	504.00 REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC status.	0.10	84.00 REGS
04/05/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss CPUC requests with D. Nickles.	0.10	59.50 REGS
04/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	3.60	2,142.00 REGS
04/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting privilege log for CPUC data requests.	0.20	119.00 REGS
04/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting note for production of supplemental records responsive to CPUC data request.	0.40	238.00 REGS
04/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Proofreading narrative responses to data requests from the CPUC regarding Camp (Marco Wong et al.).	0.60	357.00 REGS
04/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise CPUC responses.	1.10	654.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/05/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to strategy and status of CPUC requests with D. Nickles.	0.40	238.00 REGS
04/05/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	8.90	3,693.50 REGS
04/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Legal research related to response to CPUC data request.	1.90	1,130.50 REGS
04/05/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of CPUC responses.	0.20	204.00 REGS
04/05/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with D. Nickles, S. Bodner re CPUC response privilege question.	0.20	204.00 REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Pre- production review with M. Wong for CPUC.	1.30	1,092.00 REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard re 004-11 response.	0.10	84.00 REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Attention to CPUC data request response; finalizing narrative response by incorporating bates numbers.	0.30	252.00 REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing revisions to CPUC data request from S. Bodner.	0.10	84.00 REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing narrative response to CPUC data request to client for review.	0.10	84.00 REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising narrative response to CPUC data request and emailing to L. Grossbard.	0.10	84.00 REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re response to CPUC data request.	0.40	336.00 REGS
04/05/19	Fernandez, Vivian	Regulatory & Legislative Matters - Pulling CPUC responses per A. Bottini.	1.00	290.00 REGS
04/05/19	Kempf, Allison	Regulatory & Legislative Matters - Call and emails with M. Fahner and CWSP personnel regarding CWSP matter.	0.70	525.00 REGS
04/05/19	Kempf, Allison	Regulatory & Legislative Matters - Call with E. Norris and L. Jordan to discuss open CWSP matters.	0.40	300.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/05/19	Kempf, Allison	Regulatory & Legislative Matters - Call with S. Hawkins regarding background on CWSP information to assist with Butte DA requests, follow-up emails to draft production cover letter.	0.70	525.00 REGS
04/05/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with A. Kempf (CSM) regarding responses to CPUC data requests related to transmission line.	0.70	623.00 REGS
04/05/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to revisions to CPUC requests with D. Nickles.	0.10	59.50 REGS
04/05/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with PG&E representatives and D. Nickles regarding CPUC requests related to meteorology.	0.50	297.50 REGS
04/05/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate and supervise responsive and privilege reviews related to CPUC document requests per F. Lawoyin, D. Nickles, S. Bodner's instructions (1.2); Email correspondence (and Relativity analysis) per same (.7).	1.90	1,073.50 REGS
04/05/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents and finalize narratives for CPUC production.	0.70	416.50 REGS
04/05/19	Bodner, Sara	Regulatory & Legislative Matters - Review and comment on revisions to CPUC narrative regarding meteorology.	0.30	178.50 REGS
04/05/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revisions to CPUC response 001-81 and finalized for production.	1.60	1,200.00 REGS
04/05/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed documents for 002-30, drafted email on proposed response strategy for C. Beshara, O. Nasab.	2.10	1,575.00 REGS
04/05/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Review CPUC response with DRI, M. Wong.	0.50	375.00 REGS
04/05/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and update CPUC, CAL FIRE, and CAISCO production logs as per J. Fernando.	1.10	368.50 REGS
04/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call with M. Wong, client representative and CSM leadership team to discuss outstanding CPUC responses.	0.30	178.50 REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinating CPUC production loads with S. Kibria and L. Stein and review of production to determine volumes contained within the production; Related follow-up with WSGR and M. Wong regarding production volumes.	0.80	320.00	
04/05/19	Sila, Ryan	Regulatory & Legislative Matters - Review research re: CPUC data request.	0.60	357.00	REGS
04/05/19	Levinson, Scott	Regulatory & Legislative Matters - Created saved searches for requested documents on relativity, downloaded onto N drive, and uploaded to FTP to be sent to client as per C. Robertson.	2.00	620.00	REGS
04/05/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	7.10	2,946.50	REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC meteorology call with client representative and S. Bodner.	0.50	420.00	REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with M. Wong re CPUC status.	0.10	84.00	REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Prep for call and daily de-energization call with client representatives and S. Bodner.	0.50	420.00	REGS
04/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising narrative response to CPUC data request and emailing to S. Bodner.	1.10	924.00	REGS
04/05/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	4.00	1,660.00	REGS
04/05/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	11.30	4,689.50	REGS
04/05/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking production materials, per M. Wong.	3.10	899.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	8.20	3,403.00 F	REGS
04/05/19	Levinson, Scott	Regulatory & Legislative Matters - Prepared shipment of CAISO production as per L. Phillips.	1.50	465.00 F	REGS
04/05/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to tagging and quality checking production materials, per S. Hawkins.	1.90	551.00 F	REGS
04/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with B. Nelson (MoFo) regarding privilege log for CPUC.	0.10	59.50 F	REGS
04/05/19	Bui, S	Regulatory & Legislative Matters - Call with client representative regarding final production for 002-37.	0.80	672.00 F	REGS
04/05/19	Wong, Marco	Regulatory & Legislative Matters - Final pre-production review, resolve production-related issues, calls with M. Thompson and others to resolve those issues.	5.50	4,620.00 F	REGS
04/05/19	Weiss, Alex	Regulatory & Legislative Matters - Preparing CPUC Production.	1.10	825.00 F	REGS
04/06/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara regarding 4/12 and 4/16 deliverables.	0.70	588.00 F	REGS
04/06/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	4.90	2,033.50 F	REGS
04/06/19	Wong, Marco	Regulatory & Legislative Matters - Revise and approve strategy regarding Question 005-11.	0.40	336.00 F	REGS
04/06/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Email D. Nickles re draft CPUC response.	0.10	102.00 F	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/06/19	Severini, Roberto	Regulatory & Legislative Matters - Prepare and load data and images files of documents into retrieval database for attorney/paralegal searching and retrieval (4.0). Auditing data/image records loaded into retrieval database for duplicates or missing document records (5.0). Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of C. Robertson (5.0)	14.00	5,040.00 REGS
04/06/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC response.	0.50	510.00 REGS
04/06/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising response to CPUC data request.	1.10	924.00 REGS
04/06/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	4.50	1,867.50 REGS
04/06/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	4.50	1,867.50 REGS
04/07/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	2.00	830.00 REGS
04/07/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) and others regarding production-related issues.	1.20	1,008.00 REGS
04/07/19	Venegas Fernando, J	Regulatory & Legislative Matters - At the request of M. Wong locate CPUC production protocol used for NBF and provide it to him to determine if we can use it for CAMP as well.	0.20	80.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	3.10	1,286.50	REGS
04/07/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	7.20	2,988.00	REGS
04/08/19	Wong, Marco	Regulatory & Legislative Matters - Review and approve proposed strategy regarding Oakland structure fire data requests.	0.40	336.00	REGS
04/08/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	0.60	504.00	REGS
04/08/19	Levinson, Scott	Regulatory & Legislative Matters - Created index of certain publicly available materials as per L. Grossbard.	1.80	558.00	REGS
04/08/19	Sandler, Paul	Regulatory & Legislative Matters - Review of cost of debt summary.	2.60	2,444.00	REGS
04/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with J. Baskin (WSGR) regarding Questions 006-06, 07 and 09.	0.50	420.00	REGS
04/08/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004-03, 004-11, 002-09) as per C. Robertson's instructions (1.8); Email and telephone communication with S. Bodner related to CPUC 004-03 responsive/privilege protocol (0.5); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14/002-09 as per C. Robertson's instructions (0.8); Work with CDS (discovery vendor) re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.2); Work with CDS (discovery vendor), K. Laxalt-Nomura and J. Fernando to clean up issues with CPUC productions as per M. Wong's instructions (0.7).	4.00	2,260.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/08/19	Stein, L	Regulatory & Legislative Matters - Prepare and load data and image files of document production to CPUC into retrieval database for attorney/paralegal searching.	0.80	300.00 REGS
04/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) and others regarding document review and tag tips.	0.80	672.00 REGS
04/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) and others regarding productions-related question.	0.40	336.00 REGS
04/08/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	4.40	1,826.00 REGS
04/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding Questions 005-01 and 005-03.	0.40	336.00 REGS
04/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with L. Phillips and others regarding status updates on questions to be delivered on 4/12 and 4/16.	0.80	672.00 REGS
04/08/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss CPUC requests with D. Nickles.	0.10	59.50 REGS
04/08/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles regarding CPUC requests.	0.30	178.50 REGS
04/08/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for CPUC production.	4.30	2,558.50 REGS
04/08/19	Bodner, Sara	Regulatory & Legislative Matters - Summarize status of document production for CPUC.	0.20	119.00 REGS
04/08/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of CPUC, Monitor responses.	0.30	306.00 REGS
04/08/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with S. Johnson, D. Nickles re draft CPUC response.	0.70	714.00 REGS
04/08/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with D. Nickles re draft CPUC Camp response.	0.50	510.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Camp CPUC response status update meeting (M. Wong et al.).	0.10	59.50 REGS
04/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	5.10	3,034.50 REGS
04/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting re: records with PG&E SMEs related to production of records to CPUC and CAL FIRE.	2.90	1,725.50 REGS
04/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with client representative and J. Nicholson (MoFo) to discuss CPUC responses.	0.40	238.00 REGS
04/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with client representative to discuss CPUC responses.	0.30	178.50 REGS
04/08/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call with K. Kariyawasam to review outstanding items for response to certain Camp-related CPUC data request.	0.10	59.50 REGS
04/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise CPUC responses.	3.10	1,844.50 REGS
04/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call with M. Wong, client representative and CSM leadership team to discuss outstanding CPUC responses.	0.20	119.00 REGS
04/08/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles and PG&E SME regarding CPUC requests related to meteorology.	0.50	297.50 REGS
04/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with SMEs, L. Grossbard and S. Bodner re response to CPUC data request.	0.80	672.00 REGS
04/08/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails with updates to M. Wong on 002-30.	0.40	300.00 REGS
04/08/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Correspond with J. Wong and team about SED-005.	0.70	416.50 REGS
04/08/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	8.00	3,320.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC check in call with client representative and M. Wong.	0.10	84.00 REGS
04/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing narrative response to CPUC data request to client representative, MoFo and SME.	0.10	84.00 REGS
04/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing C. Beshara re CPUC ESI review for CPUC data request response.	0.10	84.00 REGS
04/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with M. Wong re CPUC ESI review.	0.10	84.00 REGS
04/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising narrative response to CPUC data request.	2.30	1,932.00 REGS
04/08/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed documents and emails per E. Norris and prepared outline for discussion of potential investigation issues.	2.70	2,025.00 REGS
04/08/19	Fernandez, Vivian	Regulatory & Legislative Matters - Upload and Pull per R. Sila.	0.30	87.00 REGS
04/08/19	Kempf, Allison	Regulatory & Legislative Matters - Finalized draft of CPUC response with SME approval and drafted summary of privilege question, sent to E. Norris for review.	0.80	600.00 REGS
04/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding distribution records responsive to Camp CPUC and CAL FIRE data requests.	0.40	238.00 REGS
04/08/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted and sent out CPUC response for SME review.	2.50	1,875.00 REGS
04/08/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles and PG&E SME regarding Monitor request related to de-energization.	0.40	238.00 REGS
04/08/19	Bodner, Sara	Regulatory & Legislative Matters - Coordinate forensic collections for CPUC production.	0.40	238.00 REGS
04/08/19	Bodner, Sara	Regulatory & Legislative Matters - Summarize and assign paralegal project related to custodial collections for CPUC productions.	0.20	119.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/08/19	Kibria, Somaiya	Regulatory & Legislative Matters - Revise Camp Fire CPUC data request narrative responses as per A. Bottini, G. May, and M. Wong.	1.10	368.50 REGS
04/08/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Coordinated documents to produce for CPUC response 002-30 with J. Wong.	2.10	1,575.00 REGS
04/08/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate and supervise responsive and privilege reviews related to CPUC document requests per F. Lawoyin's instructions (.9); Email correspondence (and Relativity analysis) per same (.1).	1.00	565.00 REGS
04/08/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate new CPUC production loads for CAMP and NBF with L. Stein and related follow up regarding production issues with WSGR, M. Wong and R. DiMaggio.	0.50	200.00 REGS
04/08/19	Sila, Ryan	Regulatory & Legislative Matters - Review research conducted by client representative for response to CPUC data request.	0.80	476.00 REGS
04/08/19	London, Matthew	Regulatory & Legislative Matters - Attention to compiling CPUC data request responses for attorney review per A. Kempf.	0.50	155.00 REGS
04/08/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to organizing and reviewing produced responses to CPUC Data Requests for attorney review per M. Wong (2.2); Attention to downloading draft narrative responses to CPUC Data Requests from PG&E Citrix for attorney review per D. Nickles (0.3).	2.50	775.00 REGS
04/08/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	6.20	2,573.00 REGS
04/08/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing documents to be produced for review in response to CPUC data requests per C. Robertson.	0.60	186.00 REGS
04/08/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing reports related to data requests for attorney review per K. Kariyawasam.	0.60	186.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/08/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles, L. Grossbard and PG&E representative regarding CPUC request related to meteorology.	0.90	535.50 REGS
04/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Prep for call and daily de-energization call with client representative and S. Bodner.	0.50	420.00 REGS
04/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC meteorology call with client representative and S. Bodner.	0.50	420.00 REGS
04/08/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling from PG&E's citrix CPUC request 001-17, 001-71, and 001-81, per A. Kempf.	1.20	348.00 REGS
04/08/19	Sila, Ryan	Regulatory & Legislative Matters - Draft and revise response to CPUC data request.	1.20	714.00 REGS
04/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with L. Grossbard re responses to CPUC data requests.	0.20	168.00 REGS
04/08/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	9.00	3,735.00 REGS
04/08/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	10.40	4,316.00 REGS
04/08/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	9.30	3,859.50 REGS
04/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with discovery vendor and PwC regarding processing of custodial mobile data into review workspace.	0.60	357.00 REGS
04/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with S. Bodner regarding file paths for documents to produce to the CPUC.	0.10	59.50 REGS
04/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with subject matter expert regarding documents to collect and produce to the CPUC.	0.50	297.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with discovery vendor regarding documents to review for responsiveness to CPUC data request.	0.40	238.00	REGS
04/08/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing production correspondence for review per C. Robertson.	0.20	62.00	REGS
04/08/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking CPUC response materials for attorney review, per G. May (1.9); Attention to compiling and quality checking produced documents for CPUC response reference, per A. Tilden. (0.3).	2.20	638.00	REGS
04/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Send documents to discovery vendor for processing in preparation for production to the CPUC.	0.20	119.00	REGS
04/08/19	Myer, Edgar	Regulatory & Legislative Matters - Reviewing new CPUC requests, drafting response strategy.	4.10	3,075.00	REGS
04/09/19	Huang, Ya	Regulatory & Legislative Matters - Review and comment on PG&E's cost of debt testimony application to CPUC.	2.20	1,309.00	REGS
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Review and approve proposed strategy regarding Oakland data requests.	0.40	336.00	REGS
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	0.60	504.00	REGS
04/09/19	Sandler, Paul	Regulatory & Legislative Matters - Review of cost of debt summary, discussion with S. Kessing and P. Zumbro.	1.20	1,128.00	REGS
04/09/19	Levinson, Scott	Regulatory & Legislative Matters - Created index of certain publicly available materials as per L. Grossbard.	2.00	620.00	REGS
04/09/19	Fernandez, Vivian	Regulatory & Legislative Matters - Pulling CPUC and Monitor responses and job aids for A. Bottini, M. Kozycz, S. Robertson, L. Phillips. M. Fleming.	4.00	1,160.00	REGS
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Call with D. Herman regarding staffing and bankruptcy.	0.40	336.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Revise and review Question 006-BB- 09.	0.70	588.00 REGS
04/09/19	Fleming, Margaret	Regulatory & Legislative Matters - Call with B. Beston and L. Phillips regarding specific CPUC requests.	0.50	297.50 REGS
04/09/19	Fleming, Margaret	Regulatory & Legislative Matters - Reviewing documents responsive to particular CPUC requests.	1.70	1,011.50 REGS
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Revise and review Question 001-66.	0.20	168.00 REGS
04/09/19	Stein, L	Regulatory & Legislative Matters - Prepare and load data and image files of document production to CPUC into retrieval database for attorney/paralegal searching.	2.30	862.50 REGS
04/09/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004-03, 004-11, 002-09) as per C. Robertson's instructions (2.1); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14/002-09 as per C. Robertson's instructions (0.8); Work with CDS (discovery vendor) re CPUC searches in order to batch out additional documents for review as per C. Robertson's instructions (0.4); Work with CDS (discovery vendor), K. Laxalt-Nomura and J. Fernando to clean up issues with CPUC productions as per M. Wong's instructions (0.7).	4.00	2,260.00 REGS
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Review and approve approach regarding Question 002-05.	0.40	336.00 REGS
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Meet with O. Nasab regarding staffing on CPUC coordination work, meet with A. Bottini regarding the same.	0.90	756.00 REGS
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding document count in April 2 production.	0.50	420.00 REGS
04/09/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	2.00	830.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Revise and review Question 002-41.	0.30	252.00 REGS
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with L. Phillips and others regarding status updates on questions to be delivered on 4/12 and 4/16.	0.70	588.00 REGS
04/09/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with J. Burton (PwC) regarding CPUC regulatory requests update.	0.40	336.00 REGS
04/09/19	Hawkins, Salah M	Regulatory & Legislative Matters - Meeting with C. Beshara (Cravath) and others to discuss the status of regulatory and governmental investigations/cases and strategic approach to those investigations/cases.	0.90	769.50 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re narrative response to CPUC data request.	0.30	252.00 REGS
04/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Camp CPUC response status update meeting (M. Wong et al.).	0.10	59.50 REGS
04/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting re: narrative responses to data requests from the CPUC regarding Camp (O. Nasab et al.).	0.80	476.00 REGS
04/09/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for CPUC production.	2.80	1,666.00 REGS
04/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	6.60	3,927.00 REGS
04/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meet with D. Nickles, S. Bodner re draft CPUC response.	0.40	408.00 REGS
04/09/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and revise narrative response to CPUC data requests.	3.10	1,844.50 REGS
04/09/19	Bodner, Sara	Regulatory & Legislative Matters - Review and comment on revisions to CPUC narrative response.	0.20	119.00 REGS
04/09/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with PG&E SME and D. Nickles regarding CPUC requests.	0.50	297.50 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner, MoFo and client representative re CPUC data request.	0.90	756.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/09/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Edit narrative response for SED 005-01 (.3); Meet with M. Wong to discuss CPUC requests (.4); Attend call with A. Nguyen for daily CPUC Camp Fire data request check in (.3).	1.00	595.00 REGS
04/09/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	10.20	4,233.00 REGS
04/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with M. Thompson re additional CPUC requests.	0.20	204.00 REGS
04/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC responses.	0.60	612.00 REGS
04/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with Carlson, Y. Yoneda, Nosse re draft response and communication coverage.	0.20	204.00 REGS
04/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of CPUC requests.	0.30	306.00 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising CPUC response.	0.40	336.00 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with MoFo re CPUC data request.	0.70	588.00 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC response status.	0.20	168.00 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing L. Grossbard revised narrative response to CPUC data request.	0.30	252.00 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC check in call with client representative and M. Wong.	0.20	168.00 REGS
04/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding distribution records responsive to Camp CPUC and CAL FIRE data requests.	0.90	535.50 REGS
04/09/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss strategy and status of CPUC requests with L. Grossbard and D. Nickles.	0.90	535.50 REGS
04/09/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling memos regarding the current status of CPUC responses as per M. Wong.	2.60	754.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/09/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles and PG&E representative regarding CPUC requests.	0.90	535.50 REGS
04/09/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate and supervise responsive and privilege review pursuant to CPUC document requests per F. Lawoyin's instructions (2.8); Email correspondence and Relativity analysis re: same (.4); Coordinate and supervise responsive and privilege review pursuant to CPUC document requests per S. Bodner and D. Nickel's instructions (1.7); Email correspondence and Relativity analysis re: same (.4).	5.30	2,994.50 REGS
04/09/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare summary regarding matter related to CPUC document production.	1.60	952.00 REGS
04/09/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare status update of CPUC for M. Wong.	0.10	59.50 REGS
04/09/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend call with client representative, M. Fleming (CSM) and MoFo regarding outstanding CPUC responses.	0.50	297.50 REGS
04/09/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call with M. Wong, client representative and CSM leadership team to discuss outstanding CPUC responses.	0.30	178.50 REGS
04/09/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails with C. Beshara, J. Wong, M. Wong re CPUC request 002-30.	2.30	1,725.00 REGS
04/09/19	Venegas Fernando, J	Regulatory & Legislative Matters - Work with L. Stein to determine CPUC production statistics at the request of M. Wong.	0.40	160.00 REGS
04/09/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate production load for the CPUC and follow-up with WSGR and M. Wong regarding the bates overlap.	0.80	320.00 REGS
04/09/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	6.30	2,614.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing information responsive to CPUC data requests and emailing SME re same.	0.20	168.00 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily meteorology call with client representatives and S. Bodner.	0.60	504.00 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Meeting with L. Grossbard re narrative response to CPUC data request.	0.40	336.00 REGS
04/09/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling from PG&E's Sharepoint CPUC 005-03, per R. Sila (.6); Attention to pulling from PG&E's Sharepoint CPUC 006-09, per M. Wong (.4); Attention to pulling from PG&E's Sharepoint CPUC 1205.08, per A. Tilden (.6); Attention to pulling from PG&E's Sharepoint CAMP 335, per L. Phillips (.6); Attention to pulling from PG&E's Sharepoint DRU 1060.37 and 1060.38, per S. Bodner (.6); Attention to pulling from PG&E's Sharepoint Camp Fire Site 1 Photos, per C. Robertson (.8).	3.60	1,044.00 REGS
04/09/19	Sila, Ryan	Regulatory & Legislative Matters - Draft response to CPUC data request.	1.40	833.00 REGS
04/09/19	Robertson, Caleb	Regulatory & Legislative Matters - Collect and send documents to discovery vendor for processing in preparation for production to the CPUC.	0.80	476.00 REGS
04/09/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking materials for CPUC narrative responses, per M. Fleming (0.9); Attention to compiling and quality checking evidence photos for attorney review, per C. Robertson (0.6).	1.50	435.00 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising narrative response to CPUC data request.	0.80	672.00 REGS
04/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative re status of narrative response to CPUC data request.	0.10	84.00 REGS
04/09/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft narrative response to CPUC data request and communicate with C. Beshara and M. Wong regarding the same.	1.20	714.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/09/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with discovery vendor regarding mobile data to review for documents responsive to CPUC requests.	1.50	892.50 REGS
04/09/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with C. Beshara and M. Wong regarding responsiveness of materials to CPUC data requests.	0.60	357.00 REGS
04/09/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.30	4,274.50 REGS
04/09/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	11.50	4,772.50 REGS
04/09/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	9.70	4,025.50 REGS
04/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with client representative regarding volume of productions to regulatory agencies.	0.30	267.00 REGS
04/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Review email correspondence and email M. Kozycz (CSM) regarding proposed response to CPUC data request related to transmission line, review materials in connection with proposed response.	2.20	1,958.00 REGS
04/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Review email correspondence regarding technical issues related to productions to regulatory agencies and correspond with S. Reents (CSM) regarding same.	0.20	178.00 REGS
04/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Review email correspondence regarding PG&E's enhanced inspection program and email M. Fahner (CSM) regarding the same.	0.40	356.00 REGS
04/09/19	Robertson, Caleb	Regulatory & Legislative Matters - Review results of review of video footage for responsiveness to CPUC data requests.	0.50	297.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Team call with L. Grossbard (CSM) and CSM associate team regarding ongoing workstreams, and preparation regarding same.	1.00	890.00	REGS
04/09/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with discovery vendor to set up searches of custodial documents to review for responsiveness to CPUC data requests.	0.40	238.00	REGS
04/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC requests related to transmission line and distribution circuit.	1.70	1,513.00	REGS
04/09/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents for responsiveness to CPUC data requests for materials.	0.60	357.00	REGS
04/09/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to updating and quality checking production statistics, per M. Wong (4.0); Attention to compiling and quality checking produced materials for attorney review, per M. Kozycz (0.8); Attention to compiling CPUC response materials, per L. Phillips (0.4); Attention to compiling produced documents for attorney review, per S. Bodner (0.5).	5.70	1,653.00	REGS
04/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Review email correspondence regarding responses to CPUC data requests related to transmission line, email D. Nickles (CSM) regarding same.	0.50	445.00	REGS
04/09/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meeting with M. Wong re: CPUC requests.	0.50	675.00	REGS
04/09/19	Myer, Edgar	Regulatory & Legislative Matters - Drafting proposed plan for Oakland Structure Fire response.	0.80	600.00	REGS
04/10/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with E. Myer regarding extension for Oakland data request.	0.40	336.00	REGS
04/10/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	0.80	672.00	REGS

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<b><u>Date</u></b> 04/10/19	<u>Name</u> Sandler, Paul	<u>Description</u> Regulatory & Legislative Matters - Discussion with P. Zumbro re: cost of	<u>Hours</u> 0.20	<u>Amount</u> 188.00	<u>Task</u> REGS
04/10/19	Levinson, Scott	debt testimony.  Regulatory & Legislative Matters - Made requested edits to publicly available materials index as per L.	2.00	620.00	REGS
04/10/19	Wong, Marco	Grossbard.  Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) and A. Nguyen (PG&E) regarding format of ESI productions.	0.40	336.00	REGS
04/10/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004-03, 004-11, 002-09) as per C. Robertson's instructions (1.7); Email and telephone communication with S. Bodner related to revised ESI protocol associated with CPUC 004-03 (0.6); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14/002-09 as per C. Robertson's instructions (0.9); Work with CDS (discovery vendor) re CPUC searches in order to batch out additional documents for review as per C. Robertson's instructions (0.4); Work with CDS (discovery vendor) to revise batching searches for CPUC requests, analyze results and batch out new documents for review as per C. Robertsons' instructions (1.1); Work with CDS (discovery vendor), K. Laxalt-Nomura and J. Fernando to clean up issues with CPUC productions as per M. Wong's instructions (0.9).	5.60	3,164.00	REGS
04/10/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling Shared Drive documents from the DRU 1205.09, per M. Thompson (0.6); Attention to pulling all of the documents from the Butte DA Request from 03.28.19, per G. May (0.6).	1.20	348.00	REGS
04/10/19	Fleming, Margaret	Regulatory & Legislative Matters - Drafting CPUC response.	2.30	1,368.50	REGS
04/10/19	Wong, Marco	Regulatory & Legislative Matters - Meet with A. Bottini regarding CPUC workflow, revise email to C. Robertson and others.	0.50	420.00	REGS
04/10/19	Wong, Marco	Regulatory & Legislative Matters - Revise and review Question 006-01.	0.30	252.00	REGS

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<u>Date</u> 04/10/19	<u>Name</u> Wong, Marco	Description  Regulatory & Legislative Matters - Obtain updates regarding questions close to Red Team review per A. Nguyen's (PG&E) request, update K. Laxalt-Nomura (WSGR) regarding the same.	<u><b>Hours</b></u> 0.90	Amount Task 756.00 REGS
04/10/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with R. Sila regarding consultants/expert work, and Question 004-22.	0.90	756.00 REGS
04/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	2.70	1,606.50 REGS
04/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Discussion of distribution records with PG&E SMEs.	2.90	1,725.50 REGS
04/10/19	May, Grant S.	Regulatory & Legislative Matters - Prepare supplemental CAL FIRE response.	0.80	672.00 REGS
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC narrative response regarding de-energization.	0.80	476.00 REGS
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for production to the CPUC.	0.60	357.00 REGS
04/10/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meet with D. Nickles, S. Bodner re draft CPUC responses.	0.50	510.00 REGS
04/10/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with D. Nickles re draft CPUC response.	0.20	204.00 REGS
04/10/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC responses and reports.	1.50	1,530.00 REGS
04/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Determining documents already produced to other entities responsive to CPUC and CAL FIRE.	0.60	357.00 REGS
04/10/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request; review emails potentially responsive to Camp-related CPUC data request.	1.90	1,130.50 REGS
04/10/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and revise narrative response to CPUC data requests.	4.20	2,499.00 REGS
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss regulatory requests with L. Grossbard and D. Nickles.	0.50	297.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Review and comment on revisions to CPUC narrative response regarding meteorology.	0.20	119.00 REGS
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with R. DiMaggio regarding document review status.	0.10	59.50 REGS
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for responsiveness to CPUC requests.	0.30	178.50 REGS
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss strategy and status of CPUC requests with D. Nickles.	0.30	178.50 REGS
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Summarize status of CPUC responses for M. Wong.	0.10	59.50 REGS
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss CPUC requests with PG&E representative and D. Nickles.	0.60	357.00 REGS
04/10/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Coordinated documents to produce for CPUC response 002-30.	2.10	1,575.00 REGS
04/10/19	Wong, Marco	Regulatory & Legislative Matters - Revise and review Question 002-20 (supplemental response).	0.60	504.00 REGS
04/10/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini and others regarding CPUC responses that need to be supplemented.	0.50	420.00 REGS
04/10/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	10.20	4,233.00 REGS
04/10/19	Wong, Marco	Regulatory & Legislative Matters - Approve relativity filepath proposal by S. Bodner and others.	0.30	252.00 REGS
04/10/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara and R. Schwarz regarding status of Question 002-42.	0.50	420.00 REGS
04/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC next steps.	0.10	84.00 REGS
04/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Discussion of CAL FIRE productions, coordination with (S. Mackay et al.).	0.40	238.00 REGS
04/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC meteorology call with client representative and S. Bodner.	0.50	420.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/10/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Correspond with J. Wong regarding SED 005 (.3); Coordinate CPUC requests and draft messages regarding outstanding requests (1.4).	1.70	1,011.50 REGS
04/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC check in call with client representative and M. Wong.	0.10	84.00 REGS
04/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC response status.	0.30	252.00 REGS
04/10/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted email summary of CWSP matter per L. Grossbard and sent to M. Fahner and A. Tilden for review.	1.20	900.00 REGS
04/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding distribution records responsive to Camp CPUC and CAL FIRE data requests.	0.30	178.50 REGS
04/10/19	Fernandez, Vivian	Regulatory & Legislative Matters - Chart compilation for CPUC - Supplemental Productions of GJ Materials per A. Bottini.	2.30	667.00 REGS
04/10/19	Beshara, Christopher	Regulatory & Legislative Matters - Emails to M. Wong (CSM) and A. Bottini (CSM) regarding identification of documents potentially responsive to CPUC data request related to transmission line.	0.40	356.00 REGS
04/10/19	Kempf, Allison	Regulatory & Legislative Matters - Finalized email summary of CWSP matter, sent to L. Grossbard for review and addressed follow-up questions.	0.40	300.00 REGS
04/10/19	Kempf, Allison	Regulatory & Legislative Matters - Call with L. Grossbard to discuss CWSP matter.	0.20	150.00 REGS
04/10/19	Stein, L	Regulatory & Legislative Matters - Prepare and load data and image files of document production to CPUC into retrieval database for attorney/paralegal searching.	1.90	712.50 REGS
04/10/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling memos regarding the current status of CPUC responses as per M. Wong.	1.50	435.00 REGS
04/10/19	Sila, Ryan	Regulatory & Legislative Matters - Draft memorandum to C. Beshara regarding response strategy to CPUC data request.	0.40	238.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Bodner, Sara	Regulatory & Legislative Matters - Draft email to partners summarizing CPUC narrative regarding meteorology.	0.40	238.00	REGS
04/10/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate and supervise responsive and privilege review pursuant to CPUC document requests per S. Bodner and D. Nickel's instructions (3.4); Perform Relativity searches regarding specific CPUC document request and email correspondence and Relativity analysis re: same (1.0).	4.40	2,486.00	REGS
04/10/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to organizing and reviewing production letters relating to the Camp fire for attorney review per M. Wong.	0.60	186.00	REGS
04/10/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to revisions to response to CPUC data request with client.	0.50	297.50	REGS
04/10/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	7.00	2,905.00	REGS
04/10/19	Greene, Elizabeth	Regulatory & Legislative Matters - Updating trackers of custodial collection materials per C. Robertson.	0.20	62.00	REGS
04/10/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing mobile data in native format for attorney review per C. Robertson.	0.30	93.00	REGS
04/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing client representatives re status of CPUC data request.	0.10	84.00	REGS
04/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with M. Wong re CPUC status.	0.10	84.00	REGS
04/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Meeting with L. Grossbard and S. Bodner re draft narrative response to CPUC data request.	0.50	420.00	REGS
04/10/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling request 002-38, per R. Sila (0.6); Attention to pulling the narrative response from PG&E's Citrix for CPUC request 001-66, per C. Robertson (0.6); Attention to pulling all of the documents from the DRI-1225 Shared Drive location, per S. Reents (2.4).	3.60	1,044.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/10/19	Sila, Ryan	Regulatory & Legislative Matters - Revise response to CPUC data request.	0.30	178.50 REGS
04/10/19	Sila, Ryan	Regulatory & Legislative Matters - Review documents for responsiveness to CPUC data requests.	0.50	297.50 REGS
04/10/19	Sila, Ryan	Regulatory & Legislative Matters - Prepare for and attend meeting with C. Robertson & P. Fountain regarding records to be produced in response to CPUC data request.	1.00	595.00 REGS
04/10/19	Sila, Ryan	Regulatory & Legislative Matters - Draft memorandum to client representative regarding CPUC data request strategy.	0.60	357.00 REGS
04/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing background information in connection with response to CPUC data request.	2.30	1,932.00 REGS
04/10/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.40	4,316.00 REGS
04/10/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	12.00	4,980.00 REGS
04/10/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	10.60	4,399.00 REGS
04/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising narrative response to CPUC data request, emailing to SME.	0.90	756.00 REGS
04/10/19	Beshara, Christopher	Regulatory & Legislative Matters - Review correspondence related to collection of documents potentially responsive to data requests, correspond with S. Reents (CSM) and C. Robertson (CSM) regarding same.	0.40	356.00 REGS
04/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with P. Fountain and R. Sila regarding documents to produce to CPUC in response to data request.	0.50	297.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Send draft of narrative response to CPUC data request to B. Nelson (MoFo).	0.10	59.50 REGS
04/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with R. Sila regarding documents produced to Butte County DA that are responsive to a CPUC data request relating to transmission equipment.	0.50	297.50 REGS
04/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft narrative response to CPUC data request regarding materials and communicate with C. Beshara and M. Wong regarding the same.	0.50	297.50 REGS
04/10/19	Beshara, Christopher	Regulatory & Legislative Matters - Review email correspondence on strategy for proposed response to CPUC data request related to transmission line, correspond with R. Sila (CSM), C. Robertson (CSM) and M. Wong (CSM) regarding same.	1.10	979.00 REGS
04/10/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests related to transmission line, emails to PG&E SME and L. Phillips (CSM) regarding same.	1.30	1,157.00 REGS
04/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag for responsiveness materials to produce to the CPUC, and communicate with discovery vendor about the same.	3.20	1,904.00 REGS
04/10/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling narrative response materials, per L. Phillips.	0.20	58.00 REGS
04/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents for responsiveness to CPUC data requests and send information to K. Laxalt-Nomura (WSGR) for staging.	0.40	238.00 REGS
04/10/19	Beshara, Christopher	Regulatory & Legislative Matters - Review PG&E materials for purposes of drafting responses to CPUC data requests related to transmission line.	1.30	1,157.00 REGS
04/10/19	Myer, Edgar	Regulatory & Legislative Matters - Updating proposed plan for Oakland Structure Fire response.	0.90	675.00 REGS
04/10/19	Herman, David A.	Regulatory & Legislative Matters - Call with M. Wong regarding management of CPUC requests.	0.20	195.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/11/19	Fernandez, Vivian	Regulatory & Legislative Matters - Document uploads and pull for S. Hawkins, L. Grossbard.	2.00	580.00 REGS
04/11/19	Haaren, C. Daniel	Regulatory & Legislative Matters - Review and comment on Cost of Capital Application, including introduction and chapters 1 and 2.	3.40	3,264.00 REGS
04/11/19	Huang, Ya	Regulatory & Legislative Matters - Incorporate P. Sandler's comments on additional chapters of PG&E's 2020 cost of capital application with CPUC.	2.80	1,666.00 REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	1.00	840.00 REGS
04/11/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CPUC materials, TURN responses.	1.00	1,020.00 REGS
04/11/19	Huang, Ya	Regulatory & Legislative Matters - Review and comment on additional chapters of PG&E's 2020 cost of capital application with CPUC.	2.40	1,428.00 REGS
04/11/19	Sandler, Paul	Regulatory & Legislative Matters - Review of cost of debt application.	2.20	2,068.00 REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini regarding final proof-read and related issues.	0.40	336.00 REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara regarding 4/16 deliverables summary.	0.40	336.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/11/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling from the Sharepoint Federal Monitor Question 1205.08, per A. Tilden (0.6); Attention to finding the contact information for the PG&E employee associated with S4SJ, per L. Phillips (0.2); Attention to pulling from the Sharepoint CPUC question 001-81, per K. Kariyawasam (0.6); Attention to pulling from the Sharepoint the narrative response for CPUC question 001-bb-12, per K. Kariyawasam (0.6); Attention to pulling from the Shared Drive DRI-1258 2020, per L. Grossbard (0.6); Attention to pulling from the Shared Drive DRI-1219, per L. Grossbard (0.6); Attention to pulling from the Shared Drive CPUC question 006-CP-03, per L. Phillips (0.6); Attention to pulling from the Shared Drive CPUC question 006-CPUC question 002-30, per M. Kozycz (0.6).	4.40	1,276.00 REGS
04/11/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004-03, 004-11, 002-09) as per C. Robertson's instructions (2.7); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14/002-09 as per C. Robertson's instructions (0.8); Work with vendor to create additional choices to layout related to new requests as per L. Phillips' instructions (0.2).	3.70	2,090.50 REGS
04/11/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling from the Shared Drive document, per L. Phillips (0.7); Attention to pulling from the Shared Point Monitor Response 1205.13, per D. Nickles (0.6).	1.30	377.00 REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with L. Phillips and K. Laxalt-Nomura (WSGR) regarding Questions 002-20 and 002-21.	0.40	336.00 REGS
04/11/19	Stein, L	Regulatory & Legislative Matters - Prepare and load data and image files of document production to CPUC into retrieval database for attorney/paralegal searching.	1.50	562.50 REGS
04/11/19	Fleming, Margaret	Regulatory & Legislative Matters - Correspondence with C. Beshara and L. Phillips regarding CPUC requests.	0.20	119.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara and R. Sila regarding strategy for Question 004-22.	0.20	168.00	REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Robertson regarding statuses of outstanding questions.	0.30	252.00	REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Robertson regarding Questions 001-66 and 002- 01.	0.30	252.00	REGS
04/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	3.50	2,082.50	REGS
04/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Tagging documents in Relativity for production to CPUC.	1.20	714.00	REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for production to the CPUC.	1.20	714.00	REGS
04/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating uploading of documents for production to CPUC and CAL FIRE with CDS, PG&E, and Wilson Sonsini.	1.20	714.00	REGS
04/11/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with D. Nickles, S. Bodner re draft CPUC response.	0.30	306.00	REGS
04/11/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review and update data request tracker.	0.20	119.00	REGS
04/11/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request, review emails potentially responsive to Camp-related CPUC data request.	2.80	1,666.00	REGS
04/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and revise narrative response to CPUC data requests.	4.20	2,499.00	REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with M. Wong regarding CPUC requests.	0.10	59.50	REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Draft CPUC response regarding meteorology.	0.70	416.50	REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with S. Bodner regarding Relativity filepath location for Question 004-15.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with J. Baskin (WSGR) regarding status of Questions 006-06 and 006-07.	0.30	252.00 REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Lim (PG&E) regarding prioritization of document pulls and uploads, as well as forensic collection.	0.50	420.00 REGS
04/11/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	10.20	4,233.00 REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Kariyawasam regarding pole test and treat.	0.30	252.00 REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara regarding Questions 001-51, 002-46 and 002-47, coordination with C. Robertson regarding the same, call regarding the same.	0.80	672.00 REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) regarding Questions 001-BB- 12, 004-15 and 004-17.	0.40	336.00 REGS
04/11/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate production for CPUC questions (2); Attend review with M. Wong and J. Burton (.3); Call with M. Wong to discuss coordination of questions (.2); Attend call with A. Nguyen for daily CPUC Camp Fire data request check in (.6); Call with K. How regarding cameras (.2); Call with K. Laxalt-Nomura regarding production (.2); Meet with M. Wong regarding CPUC coordination (.4).	3.90	2,320.50 REGS
04/11/19	Wong, Marco	Regulatory & Legislative Matters - Review and sign off on Question 001-66.	0.30	252.00 REGS
04/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with client representative regarding CPUC and CAL FIRE responses to requests related to Camp.	0.20	119.00 REGS
04/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC check in call with client representatives and M. Wong.	0.50	420.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Calls with PwC regarding CPUC and CAL FIRE responses to requests related to Camp (J. Burton et al.).	0.20	119.00 REGS
04/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representatives re CPUC responses.	0.10	84.00 REGS
04/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard and S. Bodner re CPUC questions.	0.30	252.00 REGS
04/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding distribution records responsive to Camp CPUC and CAL FIRE data requests.	3.10	1,844.50 REGS
04/11/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	8.00	3,320.00 REGS
04/11/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed and revised draft email seeking approval on CWSP matter and provided to M. Fahner for next steps.	0.60	450.00 REGS
04/11/19	Fernandez, Vivian	Regulatory & Legislative Matters - CPUC Supplemental Productions of GJ Materials per A. Bottini.	2.50	725.00 REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft narrative response to CPUC data request and send to C. Beshara, M. Wong and A. Bottini for review.	1.20	714.00 REGS
04/11/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling memos regarding the current status of CPUC responses as per A. Bottini.	3.20	928.00 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Work with client representatives to collect documents for production to the CPUC.	0.20	119.00 REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Revise job aid for CPUC request regarding meteorology.	0.30	178.50 REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with MoFo regarding status of CPUC requests.	0.10	59.50 REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with PG&E representatives regarding CPUC requests.	0.40	238.00 REGS

<u>Date</u> 04/11/19	<u>Name</u> Bodner, Sara	<u>Description</u> Regulatory & Legislative Matters - Review documents for responsiveness to CPUC requests.	<u>Hours</u> 0.20	Amount Task 119.00 REGS
04/11/19	Wheeler, Marisa	Regulatory & Legislative Matters - Work together with CDS and R. DiMaggio to create necessary searches/ batches/review streams and analysis of results for CPUC document requests per C. Beshara's instructions (2.5); Coordinate and supervise responsive and privilege reviews related to CPUC document requests per S. Bodner, D. Nickel and F. Lawoyin's instructions (2.2); Relativity analysis re: same (1.1).	5.80	3,277.00 REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Review and comment on revisions to CPUC narrative response regarding meteorology.	0.30	178.50 REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with PWC regarding forensic collection of documents for CPUC production.	0.10	59.50 REGS
04/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Review new documents to understand responsiveness to CAL FIRE requests.	0.70	416.50 REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Meet with L. Grossbard and D. Nickles to discuss CPUC requests.	0.30	178.50 REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare status update for CPUC requests for A. Bottini and M. Wong.	0.10	59.50 REGS
04/11/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails and calls with O. Nasab, C. Beshara, J. Wong re strategy and narrative.	3.10	2,325.00 REGS
04/11/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Drafted 002-30 response.	1.90	1,425.00 REGS
04/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call with A. Bottini and client representatives to discuss outstanding CPUC responses.	0.30	178.50 REGS
04/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Review documents to respond to CPUC requests.	2.60	1,547.00 REGS
04/11/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading documents relating to CPUC Data Requests from PG&E Citrix for attorney review per S. Bodner.	0.50	155.00 REGS

<u><b>Date</b></u> 04/11/19	<u>Name</u> De Feo, Laura	Description  Regulatory & Legislative Matters - Attention to downloading documents relating to CPUC Data Requests from PG&E Citrix for attorney review per L. Phillips (0.5); Attention to edits to narrative responses to CPUC Data Requests in PG&E Citrix per A. Tilden (0.4).	<u>Hours</u> 0.90	Amount Task 279.00 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Meet with A. Bottini for final review of CPUC data request response.	0.30	178.50 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to strategy to respond to CPUC data request with C. Robertson.	0.20	119.00 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to edits to response to CPUC data request with client.	0.30	178.50 REGS
04/11/19	Greene, Elizabeth	Regulatory & Legislative Matters - Updating custodial collections trackers per C. Robertson.	0.20	62.00 REGS
04/11/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	7.00	2,905.00 REGS
04/11/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call regarding status updates for CPUC request with D. Nickles and PG&E representative.	0.50	297.50 REGS
04/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with S. Bodner re CPUC responses.	0.20	168.00 REGS
04/11/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of photographs responsive to Camp- related CPUC Data Requests as per C. Robertson.	5.90	1,829.00 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Review documents for production to the CPUC.	0.20	119.00 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Prepare documents for production to the CPUC.	0.30	178.50 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Solicit and review input from client representatives regarding response to CPUC data request.	0.20	119.00 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to additional research for response to CPUC data request with client representative.	0.40	238.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Review research for response to CPUC data request.	0.40	238.00 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Draft response to CPUC data request.	1.70	1,011.50 REGS
04/11/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to strategy to respond to CPUC data request with client representative.	0.90	535.50 REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with R. Schwarz regarding file path for documents to produce to CPUC.	0.10	59.50 REGS
04/11/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	12.00	4,980.00 REGS
04/11/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	9.60	3,984.00 REGS
04/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily meteorology call with client representative and S. Bodner.	0.40	336.00 REGS
04/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Review correspondence related to response to CPUC data request related to transmission line, and correspond with O. Nasab (CSM) and M. Kozycz (CSM) regarding same.	0.30	267.00 REGS
04/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with O. Nasab (CSM) regarding response to CPUC data request related to transmission lines and internal investigation related to Camp Fire, and preparation for same.	0.50	445.00 REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with D. Sizer regarding review of materials for production to CPUC, and review materials relating to the same.	2.50	1,487.50 REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with L. DeFeo regarding collection of documents responsive to CPUC data request.	0.50	297.50 REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with R. Sila regarding CPUC data request.	0.50	297.50 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise draft of narrative response to CPUC request and send to R. Sila.	0.40	238.00	REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with A. Bottini and M. Wong regarding scheduling of productions of narrative responses to CPUC requests.	0.30	178.50	REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Review materials for responsiveness to CPUC data requests and summarize the responsive materials for C. Beshara, M. Wong and A. Bottini.	1.50	892.50	REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with C. Beshara and M. Wong regarding responsiveness of materials to CPUC data requests.	0.30	178.50	REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with C. Beshara, M. Wong and A. Bottini regarding materials to produce to CPUC.	0.40	238.00	REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Send documents to discovery vendor for processing in preparation for production to the CPUC.	0.30	178.50	REGS
04/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with DRI regarding materials to produce to the CPUC.	0.30	178.50	REGS
04/11/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing CPUC draft response for attorney and client review per K. Kariyawasam and R. Sila.	0.60	186.00	REGS
04/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise response to CPUC data requests related to transmission line.	3.00	2,670.00	REGS
04/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Review correspondence regarding proposed response to CPUC data request related to distribution circuit.	0.50	445.00	REGS
04/11/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to CPUC response to data request.	0.50	675.00	REGS
04/11/19	Nasab, Omid H.	Regulatory & Legislative Matters - Call with PG&E SME re CPUC data request responses.	0.50	675.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Huang, Ya	Regulatory & Legislative Matters - Incorporate D. Haaren's comments on Chapter 3 of PG&E's 2020 cost of capital application with CPUC, send comments back to litigation team.	0.40	238.00 REGS
04/12/19	Huang, Ya	Regulatory & Legislative Matters - Incorporate D. Haaren's additional comments on the chapters of PG&E's 2020 cost of capital application with CPUC, send CS&M cumulative markup to PG&E.	0.60	357.00 REGS
04/12/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing Cost of Capital chapters for attorney and client review per L. Grossbard.	1.20	372.00 REGS
04/12/19	Haaren, C. Daniel	Regulatory & Legislative Matters - Review and comment on Cost of Capital Application.	4.40	4,224.00 REGS
04/12/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC, TURN responses.	0.80	816.00 REGS
04/12/19	Wong, Marco	Regulatory & Legislative Matters - Review and sign off on approach regarding Questions 002-46 and 002- 47.	0.20	168.00 REGS
04/12/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara regarding Question 001-51 delivery.	0.30	252.00 REGS
04/12/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise responsive and privilege reviews of additional documents for CPUC requests (CPUC 004-03, 004-11, 002-09) as per C. Robertsons' instructions (2.4); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14/002-09 as per C. Robertson's instructions (1.8).	4.20	2,373.00 REGS
04/12/19	Stein, L	Regulatory & Legislative Matters - Prepare and load data and image files of document production to CPUC into retrieval database for attorney/paralegal searching.	0.80	300.00 REGS
04/12/19	Wong, Marco	Regulatory & Legislative Matters - Review and revise Question 002-42 response.	0.50	420.00 REGS
04/12/19	Wong, Marco	Regulatory & Legislative Matters - Review and revise Question 004-22 response.	0.70	588.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Wong, Marco	Regulatory & Legislative Matters - Review and revise Question 002-46 response.	0.80	672.00 REGS
04/12/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.40	4,731.00 REGS
04/12/19	Wong, Marco	Regulatory & Legislative Matters - Review and sign off on Question 001- 06 revised response.	0.40	336.00 REGS
04/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Legal research related to narrative response to CPUC data request regarding Camp.	1.20	714.00 REGS
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC and Monitor action items for the day.	0.20	168.00 REGS
04/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	3.10	1,844.50 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with D. Nickles and PG&E representative regarding CPUC request strategy and prepare summary of discussion.	0.40	238.00 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with PG&E and D. Nickles regarding CPUC draft narrative.	0.50	297.50 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with PG&E SME and D. Nickles regarding CPUC draft narrative.	0.50	297.50 REGS
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner and client representative re scope and approach to response to CPUC data request.	0.30	252.00 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with D. Nickles regarding CPUC requests.	0.30	178.50 REGS
04/12/19	May, Grant S.	Regulatory & Legislative Matters - Prepare supplemental CPUC response.	0.40	336.00 REGS
04/12/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC submission.	1.60	1,632.00 REGS

<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/12/19	Sila, Ryan	Regulatory & Legislative Matters - Revise response to CPUC data request.	2.70	1,606.50 REGS
04/12/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of CPUC responses.	0.60	612.00 REGS
04/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Determining documents produced to other entities responsive to CPUC and CAL FIRE.	0.30	178.50 REGS
04/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request, review emails potentially responsive to Camp-related CPUC data request.	4.20	2,499.00 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC draft narratives regarding meteorology.	0.90	535.50 REGS
04/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Review documents to determine responsiveness to CAL FIRE and CPUC requests.	1.30	773.50 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for production to the CPUC and prepare summary email.	0.60	357.00 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for production to CPUC and summary chart.	3.10	1,844.50 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with R. DiMaggio and M. Wheeler regarding CPUC document review and production.	0.20	119.00 REGS
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC responses.	0.10	84.00 REGS
04/12/19	Wong, Marco	Regulatory & Legislative Matters - Attention to emails regarding CPUC work and add relevant contacts where appropriate, including K. Laxalt- Nomura (WSGR) and A. Bottini.	0.40	336.00 REGS
04/12/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate production for CPUC responses.	4.50	2,677.50 REGS
04/12/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Attend daily status update call with A. Nyugen (.3); Call with J. Burton to do final review throughs (.6).	0.90	535.50 REGS
04/12/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara regarding Question 002-20 response.	0.40	336.00 REGS

<b>Date</b> 04/12/19	<u>Name</u> Truong, Peter	Description  Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	<u>Hours</u> 10.30	Amount Task 4,274.50 REGS
04/12/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	10.20	4,233.00 REGS
04/12/19	Wong, Marco	Regulatory & Legislative Matters - Review and revise Question 001-48 response, and sign off on approach.	0.40	336.00 REGS
04/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding distribution records responsive to Camp CPUC and CAL FIRE data requests.	1.90	1,130.50 REGS
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with S. Bodner re CPUC data request.	0.20	168.00 REGS
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with MoFO re response to CPUC data request.	0.50	420.00 REGS
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising response to CPUC data request.	0.20	168.00 REGS
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative re CPUC responses.	0.30	252.00 REGS
04/12/19	Fernandez, Vivian	Regulatory & Legislative Matters - Updates on CPUC Supplemental Productions of GJ materials chart per A. Bottini.	4.70	1,363.00 REGS
04/12/19	Kempf, Allison	Regulatory & Legislative Matters - Updated draft CPUC response based on notes from SME meetings.	0.90	675.00 REGS
04/12/19	Fernandez, Vivian	Regulatory & Legislative Matters - CPUC Production chart per A. Bottini.	1.00	290.00 REGS
04/12/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised CPUC 002-30 response, tagged documents for same.	4.40	3,300.00 REGS
04/12/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC narrative responses from PG&E's Citrix as per A. Kempf (0.9); Attention to pulling CPUC narrative responses from PG&E's Citrix as per C. Robertson (2.8); Attention to pulling CPUC narrative responses from PG&E's Citrix as per P. Fountain (0.4).	4.10	1,189.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted email responses to M. Kozycz and A. Bottini regarding review of DA request spreadsheet.	0.50	375.00 REGS
04/12/19	Kempf, Allison	Regulatory & Legislative Matters - Call and emails with M. Fahner regarding next steps for collecting information for CPUC request.	0.40	300.00 REGS
04/12/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to quality checking data requests in the Network drive as per S. Bodner (1.1); Attention to compiling memos regarding the current status of CPUC responses as per A. Bottini (1.6).	2.70	783.00 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents related to meteorology.	0.20	119.00 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with MoFo and D. Nickles regarding CPUC draft narrative.	0.20	119.00 REGS
04/12/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate and supervise responsive and privilege review pursuant to CPUC document requests per S. Bodner and D. Nickel's instructions (1.9); Email correspondence and Relativity analysis re: same (1.8); Perform Relativity searches pertaining to CPUC document request per S. Bodner's instructions (1.0).	4.70	2,655.50 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare status update for CPUC requests for A. Bottini and M. Wong.	0.20	119.00 REGS
04/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC amended responses.	2.30	1,368.50 REGS
04/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and revise narrative response to CPUC data requests.	1.10	654.50 REGS
04/12/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call with O. Nasab, J. Wong and others re CPUC response 002-30.	0.50	375.00 REGS
04/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Tag documents for CPUC productions.	0.30	178.50 REGS
04/12/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and organize all regulatory and legislative data requests issued by entities as per A. Eisen.	0.40	134.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Schwarz, Rebecca	Regulatory & Legislative Matters - Preparing CPUC requests for production by reviewing records on relativity.	6.40	3,808.00 REGS
04/12/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	6.70	2,780.50 REGS
04/12/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare CPUC narrative for final production.	0.20	119.00 REGS
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative and S. Bodner re response to CPUC data request.	0.40	336.00 REGS
04/12/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC narrative responses and materials relevant to CPUC responses as per M. Fleming, C. Robertson, R. Sila, G. May, and P. Fountain.	5.90	1,829.00 REGS
04/12/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of photographs responsive to Camp- related CPUC data request as per C. Robertson.	1.10	341.00 REGS
04/12/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling all of the documents from the FTP site for investigation, per C. Grubbs (0.6); Attention to pulling DRI-1219 "Question 34 Response", per L. Grossbard (0.6); Attention to pulling materials, per L. Grossbard (0.6); Attention to pulling DRI-1258 2020, per L. Grossbard (0.6).	2.40	696.00 REGS
04/12/19	Sila, Ryan	Regulatory & Legislative Matters - Legal research re: NERC in connection with response to CPUC data request.	0.30	178.50 REGS
04/12/19	Sila, Ryan	Regulatory & Legislative Matters - Revise draft response to CPUC data request.	0.20	119.00 REGS
04/12/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to response to CPUC data request with client representative.	0.30	178.50 REGS
04/12/19	Sila, Ryan	Regulatory & Legislative Matters - Discuss response to CPUC data request with client.	0.20	119.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to strategy to respond to CPUC data request with C. Beshara.	0.40	238.00 REG
04/12/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to strategy to respond to CPUC data request with K. Kariyawasam.	0.70	416.50 REG
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re response to CPUC data request.	0.10	84.00 REG
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner and MoFo re narrative response to CPUC data request.	0.20	168.00 REG
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing client representative re revisions to narrative response to CPUC data request.	0.10	84.00 REG
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing client representative re information responsive to CPUC data request.	0.10	84.00 REG
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with L. Grossbard re CPUC responses.	0.10	84.00 REG
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with client representative re CPUC data request.	0.40	336.00 REG
04/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily meteorology call with client representative and S. Bodner.	0.50	420.00 REG
04/12/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	9.50	3,942.50 REG
04/12/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	11.90	4,938.50 REG
04/12/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	9.20	3,818.00 REG

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise proposed responses to CPUC data requests related to transmission line and distribution circuit, and review materials in connection with same.	4.60	4,094.00 REGS
04/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with client representative, O. Nasab (CSM) and M. Kozycz (CSM) regarding proposed response to CPUC request related to transmission line, and preparation regarding same.	0.80	712.00 REGS
04/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Email revised narrative response to CPUC request and send to B. Nelson (MoFo) for review.	0.20	119.00 REGS
04/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Send documents to discovery vendor for processing in preparation for production to the CPUC.	0.30	178.50 REGS
04/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with Celerity regarding comments on draft narrative response to CPUC data request.	0.30	178.50 REGS
04/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with B. Nelson (MoFo) regarding CPUC privilege log.	0.10	59.50 REGS
04/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with client representative regarding materials.	0.30	178.50 REGS
04/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Emails to O. Nasab (CSM), R. Sila (CSM), M. Wong (CSM), L. Phillips (CSM) and C. Robertson (CSM) regarding proposed responses to CPUC data requests related to transmission line, transmission line components.	1.20	1,068.00 REGS
04/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise drafts of narrative response to CPUC requests based on edits from M. Wong and A. Bottini and send to C. Beshara for review.	0.40	238.00 REGS
04/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag materials for production to CPUC.	2.50	1,487.50 REGS
04/12/19	Greene, Elizabeth	Regulatory & Legislative Matters - Updating custodial collections tracker per C. Robertson.	0.20	62.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with PwC regarding Bates numbers to input to narrative response to CPUC request.	0.10	59.50	REGS
04/12/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meeting with C. Beshara re: CPUC data request responses.	1.50	2,025.00	REGS
04/12/19	Nasab, Omid H.	Regulatory & Legislative Matters - Review documents for CPUC data request responses and provide comments.	0.60	810.00	REGS
04/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Meet with O. Nasab (CSM) regarding proposed responses to CPUC requests related to transmission line, staffing for data requests, and investigations, and preparation regarding same.	1.00	890.00	REGS
04/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Review correspondence regarding strategy for supplemental responses to CPUC data requests related to transmission line, and correspond with M. Wong (CSM) and C. Robertson (CSM) regarding same.	0.70	623.00	REGS
04/13/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	6.40	2,656.00	REGS
04/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and revise narrative response to CPUC data requests.	2.30	1,368.50	REGS
04/13/19	Truong, Peter	Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	6.60	2,739.00	REGS
04/13/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing updated CPUC draft responses per L. Phillips.	0.40	124.00	REGS
04/13/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	2.00	830.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/13/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	5.30	2,199.50	REGS
04/13/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise proposed response to CPUC data request related to transmission line, review correspondence from L. Phillips (CSM) and materials in connection with same.	3.50	3,115.00	REGS
04/13/19	Beshara, Christopher	Regulatory & Legislative Matters - Correspondence with O. Nasab (CSM), A. Tilden (CSM) and client representative regarding contents of productions to regulatory agencies.	0.90	801.00	REGS
04/14/19	Haaren, C. Daniel	Regulatory & Legislative Matters - Review and comment on draft Cost of Capital Application in connection with wildfire-related matters.	2.40	2,304.00	REGS
04/14/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	1.90	788.50	REGS
04/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Tag documents for CPUC production.	0.50	297.50	REGS
04/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and revise narrative response to CPUC data requests.	1.50	892.50	REGS
04/14/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to O. Nasab (CSM) regarding responses to CPUC data requests related to transmission line.	1.40	1,246.00	REGS
04/14/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails with J. Nicholson re CPUC request 002-30 narrative.	0.40	300.00	REGS
04/14/19	Sila, Ryan	Regulatory & Legislative Matters - Draft response to CPUC data request.	1.20	714.00	REGS
04/14/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	2.00	830.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/14/19	Truong, Peter	Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	5.50	2,282.50 REGS
04/14/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise proposed response to CPUC data request related to transmission line.	2.50	2,225.00 REGS
04/14/19	Robertson, Caleb	Regulatory & Legislative Matters - Prepare documents for production to the CPUC and communicate with K. Laxalt-Nomura regarding the same.	0.50	297.50 REGS
04/14/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	0.80	332.00 REGS
04/14/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents to produce in response to CPUC data requests and send to K. Laxalt-Nomura (WSGR) for production staging.	1.00	595.00 REGS
04/14/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with document processing regarding creation of chart to add to CPUC data request.	0.30	178.50 REGS
04/15/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft TURN response.	0.20	204.00 REGS
04/15/19	Haaren, C. Daniel	Regulatory & Legislative Matters - Review and comment on Cost of Capital Application.	1.20	1,152.00 REGS
04/15/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with J. Burton (PwC) regarding questions that require supplementation.	0.30	252.00 REGS
04/15/19	Fleming, Margaret	Regulatory & Legislative Matters - Call with S. Barr, J. Nicholson and C. Beshara regarding CPUC request.	0.30	178.50 REGS
04/15/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling the documents at the Sharepoint link for CPUC request 006-02, per L. Phillips (0.6); Attention to pulling, amending, and then uploading to the Sharepoint CPUC request 002-Q30, per M. Kozycz (0.6); Attention to pulling the documents at the Sharepoint link for CPUC request 004-Q17, per S. Bodner (0.6).	1.80	522.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/15/19	Tilden, Allison	Regulatory & Legislative Matters - Call re: Meteorology data requests with A. Waggoner, D. Nickles and others.	0.30	225.00 REGS
04/15/19	DiMaggio, R	Regulatory & Legislative Matters - Work with CDS (discovery vendor), K. Laxalt-Nomura and J. Fernando re CPUC productions as per M. Wong's instructions (0.2); Supervise onsite reviews (CPUC 004-03) as per C. Robertson's instructions (1.3); Email and telephone communication with S. Bodner related to CPUC 004-11 second level associate review (1.1); Work with CDS (discovery vendor) re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.3).	2.90	1,638.50 REGS
04/15/19	Stein, L	Regulatory & Legislative Matters - Prepare and load data and image files of document production to CPUC into retrieval database for attorney/paralegal searching.	0.80	300.00 REGS
04/15/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in daily call regarding CPUC status updates with PG&E and D. Nickles.	0.40	238.00 REGS
04/15/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	7.00	2,905.00 REGS
04/15/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	4.10	1,701.50 REGS
04/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Camp CPUC response status update meeting (M. Wong et al.).	0.20	119.00 REGS
04/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting with SMEs re: narrative responses to CPUC data requests regarding Camp.	1.30	773.50 REGS
04/15/19	Bodner, Sara	Regulatory & Legislative Matters - Revise privilege protocol for CPUC document review.	0.40	238.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/15/19	Bodner, Sara	Regulatory & Legislative Matters - Update document review protocol for CPUC requests.	1.60	952.00 REGS
04/15/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with PG&E SME regarding CPUC request related to meteorology.	0.10	59.50 REGS
04/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating production of documents to CAL FIRE with PG&E SMEs.	1.50	892.50 REGS
04/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with PG&E SME regarding Corrective Action Program.	0.60	357.00 REGS
04/15/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss CPUC requests with L. Grossbard and D. Nickles.	0.40	238.00 REGS
04/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request, conduct custodial interviews of PG&E personnel to determine if they have documents responsive to Camp- related CPUC data request.	0.40	238.00 REGS
04/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request, prepare for custodial interviews to identify information responsive to Camp-related CPUC data request.	0.20	119.00 REGS
04/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAL FIRE production.	1.60	952.00 REGS
04/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with K. Kariyawasam, C. Beshara and client representatives to discuss documents for upcoming CAL FIRE production.	0.60	357.00 REGS
04/15/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for production to the CPUC.	0.70	416.50 REGS
04/15/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini regarding questions that require supplementation.	0.30	252.00 REGS
04/15/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	8.20	3,403.00 REGS
04/15/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with F. Lawoyin regarding Question 002-09 supplementation plan.	0.40	336.00 REGS

<u><b>Date</b></u> 04/15/19	<u>Name</u> Lloyd, T	Description Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	<u>Hours</u> 10.10	Amount Task 4,191.50 REGS
04/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting on production to CAL FIRE with client representatives.	0.50	297.50 REGS
04/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising ESI review protocol for identifying documents responsive to CPUC data request.	0.40	336.00 REGS
04/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	4.40	2,618.00 REGS
04/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re status of CPUC data request responses.	0.10	84.00 REGS
04/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with A. Bottini re status of responses to CPUC data requests.	0.20	168.00 REGS
04/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Meeting with L. Grossbard and S. Bodner re responses to CPUC data requests.	0.40	336.00 REGS
04/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily de-energization call with client representative and S. Bodner.	0.30	252.00 REGS
04/15/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	7.00	2,905.00 REGS
04/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC response status.	0.10	84.00 REGS
04/15/19	Norris, Evan	Regulatory & Legislative Matters - Telephone call with C. Beshara re data response matter.	0.30	307.50 REGS
04/15/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with M. Fahner, S. Mahaffey and CWSP personnel regarding request for data to conduct internal analysis.	0.70	525.00 REGS
04/15/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC narrative responses from PG&E's Citrix as per M. Kozycz.	1.40	406.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/15/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of CPUC requests (4.3); Calls with J. Burton to review CPUC requests (.4); Call with J. Wong regarding CPUC requests (.2); Attend daily status call with A. Nguyen (.4).	5.30	3,153.50 REGS
04/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with DRI and B. Beston (PG&E) regarding productions to regulatory bodies.	0.60	357.00 REGS
04/15/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to quality checking two lists of Custodians as per S. Bodner.	1.60	464.00 REGS
04/15/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling memos regarding the current status of CPUC responses as per A. Bottini.	2.10	609.00 REGS
04/15/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with R. DiMaggio and M. Wheeler regarding CPUC document productions and document review.	0.30	178.50 REGS
04/15/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with D. Nickles regarding CPUC requests.	0.10	59.50 REGS
04/15/19	Schwarz, Rebecca	Regulatory & Legislative Matters - Revising narrative responses to Camp- related CPUC data requests.	3.70	2,201.50 REGS
04/15/19	Bodner, Sara	Regulatory & Legislative Matters - Revise and circulate draft narratives for CPUC requests related to meteorology and de-energization.	1.80	1,071.00 REGS
04/15/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised and edited CPUC response 002-30.	2.70	2,025.00 REGS
04/15/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call with J. Nicholson re CPUC request edits.	0.50	375.00 REGS
04/15/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call with K. Lexalt-Nomura, CDS re document uploads for CPUC production.	0.40	300.00 REGS
04/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and revise narrative response to CPUC data requests.	3.80	2,261.00 REGS
04/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CAL FIRE letter for upcoming production.	0.80	476.00 REGS

<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate CPUC production load with L. Stein.	0.20	80.00	REGS
04/15/19	Sila, Ryan	Regulatory & Legislative Matters - Draft memo regarding CPUC data request strategy.	0.40	238.00	REGS
04/15/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	7.20	2,988.00	REGS
04/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Review narrative response edit made by PG&E subject matter expert to CPUC data request and confirm edit.	0.20	119.00	REGS
04/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with paralegals regarding creation of chart to add to CPUC data request.	1.30	773.50	REGS
04/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Email with S. Barr (MoFo) regarding documents to produce in response to CPUC data request.	0.10	59.50	REGS
04/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC check in call with client representative and A. Bottini.	0.40	336.00	REGS
04/15/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling the narrative for CPUC request 004-22, per L. Phillips (0.6); Attention to pulling the documents at Federal Monitor Request 1255.01 and 1255.02, per A. Tilden (2.1); Attention to pulling from the Sharepoint CPUC request 004-03, per S. Bonder (0.6).	3.30	957.00	REGS
04/15/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Work on narrative for CPUC response.	2.80	1,666.00	REGS
04/15/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Coordinate with SMEs regarding external expert data request.	2.30	1,368.50	REGS
04/15/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to CPUC data request strategy with client representative.	0.60	357.00	REGS
04/15/19	Sila, Ryan	Regulatory & Legislative Matters - Revise response to CPUC data request.	1.10	654.50	REGS
04/15/19	Sila, Ryan	Regulatory & Legislative Matters - Draft memo to S. Barr regarding CPUC data request strategy.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/15/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	12.00	4,980.00 REGS
04/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with Celerity regarding proposed edit to CPUC data request.	0.20	119.00 REGS
04/15/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking narrative response materials, per A. Bottini (0.9); Attention to compiling and quality checking narrative response materials, per L. Grossbard (0.9); Attention to compiling and quality checking narrative response materials, per C. Grubbs (0.9); Attention to updating and quality checking narrative response materials, per K. Kariyawasam (0.8).	3.50	1,015.00 REGS
04/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Review correspondence from client representative and A. Bottini (CSM) regarding responses to CPUC data requests, and correspond with A. Bottini (CSM) regarding same.	0.40	356.00 REGS
04/15/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meet with D. Nickles and S. Bodner re draft Camp CPUC responses.	0.30	306.00 REGS
04/15/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of draft Camp CPUC responses, Monitor responses.	0.40	408.00 REGS
04/15/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft Camp CPUC responses.	0.60	612.00 REGS
04/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with client representatives and L. Phillips (CSM) regarding productions to CAL FIRE, and preparation regarding same.	0.70	623.00 REGS
04/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with J. Nicholson (MoFo), S. Barr (MoFo) and M. Fleming (CSM) regarding response to CPUC data request related to transmission line.	0.60	534.00 REGS
04/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to S. Barr (MoFo) regarding proposed response to CPUC data request related to transmission line.	0.10	89.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount	<u>Task</u>
04/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with A. Bottini (CSM) regarding status of CPUC data requests.	0.10	59.50	REGS
04/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with E. Norris (CSM) regarding proposed response to CPUC data request related to transmission line.	0.40	356.00	REGS
04/15/19	Nasab, Omid H.	Regulatory & Legislative Matters - Edits to CPUC Camp Fire data request re: Camp fire.	0.50	675.00	REGS
04/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Emails to L. Phillips (CSM) and M. Kozycz (CSM) regarding revisions to response to CPUC data request related to transmission line.	0.50	445.00	REGS
04/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to S. Mahaffey (CSM) regarding collection of documents for use in connection with analysis of transmission line.	0.30	267.00	REGS
04/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with E. Seals (PG&E) regarding questions about narrative response to CPUC data request.	0.20	119.00	REGS
04/16/19	Fernandez, Vivian	Regulatory & Legislative Matters - US court doc and Citrix documents per L. Grossbard.	0.60	174.00	REGS
04/16/19	Haaren, C. Daniel	Regulatory & Legislative Matters - Correspondence with representatives of PG&E (including S. Woo and J. Lloyd) re: revisions to Cost of Capital Application.	0.60	576.00	REGS
04/16/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004-03) as per C. Robertson's instructions (0.9); Email and telephone communication with S. Bodner related to CPUC 004-11 second level associate review (1.1); Work with CDS (discovery vendor) re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.2).	2.20	1,243.00	REGS
04/16/19	Fleming, Margaret	Regulatory & Legislative Matters - Correspondence with A. Bottini and C. Beshara regarding CPUC requests.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/16/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio.	1.30	539.50 REGS
04/16/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	11.80	4,897.00 REGS
04/16/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE production organization and review (e.g., creation of tracking chart).	1.90	1,130.50 REGS
04/16/19	Bodner, Sara	Regulatory & Legislative Matters - Update CPUC document review protocol.	0.20	119.00 REGS
04/16/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting CAP language in connection with revising narrative response to CPUC/CAL FIRE data request.	0.70	416.50 REGS
04/16/19	May, Grant S.	Regulatory & Legislative Matters - Prepare supplemental CAL FIRE response.	0.60	504.00 REGS
04/16/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting letter to CAL FIRE related to production of documents in responses to data request.	2.20	1,309.00 REGS
04/16/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Proofreading meeting for narrative responses to data requests from the CPUC regarding Camp (J. Burton et al.).	0.40	238.00 REGS
04/16/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - PG&E team meeting (C. Beshara et al) regarding status of PG&E proceedings.	1.00	595.00 REGS
04/16/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request, review emails potentially responsive to Camp-related CPUC data request.	0.70	416.50 REGS
04/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate collection of hard copy documents.	1.20	714.00 REGS
04/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with SMEs regarding CPUC documents for production.	0.40	238.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with client representative regarding revisions to narrative response to CPUC data request.	0.50	297.50 REGS
04/16/19	Bodner, Sara	Regulatory & Legislative Matters - Draft document review protocol for CPUC request.	1.40	833.00 REGS
04/16/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with C. Robertson regarding custodial collections.	0.30	178.50 REGS
04/16/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting narratives for responses to data requests from CPUC regarding Camp.	3.90	2,320.50 REGS
04/16/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing and revising ESI review protocol for identifying documents responsive to CPUC data request.	0.20	168.00 REGS
04/16/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC de-energization call with client representative and S. Bodner.	0.40	336.00 REGS
04/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and revise narrative response to CPUC data requests.	5.40	3,213.00 REGS
04/16/19	Fernandez, Vivian	Regulatory & Legislative Matters - CAMP uploads and pulls per R. Sila, M. Kozycz, S. Bodner and K. Kariyawasam.	1.80	522.00 REGS
04/16/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate CPUC responses (5.9); Call with J. Burton to do final review of narratives (.9).	6.80	4,046.00 REGS
04/16/19	Fernandez, Vivian	Regulatory & Legislative Matters - Working with A. Bottini to insert Bates numbers in Camp Fire-related documents for that days production.	1.20	348.00 REGS
04/16/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to locating a copy of a document produced to CAL FIRE, as per K. Kariyawasam.	1.60	464.00 REGS
04/16/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with A. Bottini and WSGR regarding CPUC status updates.	0.20	119.00 REGS
04/16/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with R. DiMaggio regarding CPUC document review.	0.20	119.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/16/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with PWC and PG&E representative regarding locations of files for CPUC requests.	0.10	59.50 REGS
04/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Participate in pre-production review of CPUC responses with A. Bottini and DRI team.	0.20	119.00 REGS
04/16/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails with C. Beshara, J. Wong re CPUC response 002-30.	1.10	825.00 REGS
04/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with client representative regarding CPUC documents for production.	0.30	178.50 REGS
04/16/19	Levinson, Scott	Regulatory & Legislative Matters - Pulled all documents from requested bates range and created chart detailing requested metadata from the documents as per K. Kariyawasam.	1.00	310.00 REGS
04/16/19	London, Matthew	Regulatory & Legislative Matters - Attention to compiling and uploading data request responses per A. Bottini.	1.00	310.00 REGS
04/16/19	Robertson, Caleb	Regulatory & Legislative Matters - Review documents to be produce to CPUC and communicate with K. Laxalt-Nomura (WSGR) about the same.	0.50	297.50 REGS
04/16/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	5.10	2,116.50 REGS
04/16/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling from the Sharepoint CPUC request 006-CP-05, per L. Phillips (0.6); Attention to pulling reports from the N Drive and placing them onto an FTP, per G. May (0.6); Attention to pulling from the Sharepoint CPUC request CAMP-258, per L. Grossbard (0.6); Attention to pulling CPUC request 1255.04, per D. Nickles (0.6).	2.40	696.00 REGS
04/16/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to strategy to respond to CPUC data request with client representatives.	0.80	476.00 REGS
04/16/19	Sila, Ryan	Regulatory & Legislative Matters - Revise response to CPUC data request.	1.50	892.50 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.20	4,233.00	REGS
04/16/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	12.00	4,980.00	REGS
04/16/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	9.50	3,942.50	REGS
04/16/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to O. Nasab (CSM) regarding responses to CPUC data requests regarding transmission line.	0.90	801.00	REGS
04/16/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC status.	0.20	168.00	REGS
04/16/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of CPUC Camp responses.	0.80	816.00	REGS
04/16/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with D. Nickles and S. Bodner re CPUC Camp responses.	0.10	102.00	REGS
04/16/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with M. Kozycz (CSM) regarding response to CPUC data request related to transmission line.	0.10	89.00	REGS
04/16/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests regarding transmission line.	0.40	356.00	REGS
04/16/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking custodial information, per M. Fleming (1.2); Attention to compiling and quality checking narrative response materials, per M. Fleming (0.9); Attention to updating and quality checking custodial collections chart, per S. Hawkins (2.6); Attention to updating and quality checking processing order chart, per C. Robertson (1.4).	6.10	1,769.00	REGS

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<b>Date</b> 04/16/19	Name Scanzillo, Stephanie	Description  Regulatory & Legislative Matters - Attention to compiling and quality checking narrative response materials, per C. Robertson (1.1); Attention to compiling and quality checking narrative response materials, per S. Mahaffey (0.9); Attention to updating and quality checking custodial collections chart, per C. Robertson (1.6).	<u>Hours</u> 3.60	Amount Task 1,044.00 REGS
04/16/19	Robertson, Caleb	Regulatory & Legislative Matters - Add Bates numbers to narrative responses to CPUC data requests.	0.30	178.50 REGS
04/16/19	Robertson, Caleb	Regulatory & Legislative Matters - Review comments from Subject Matter Experts on narrative response to CPUC and provide edits in response.	0.80	476.00 REGS
04/16/19	Myer, Edgar	Regulatory & Legislative Matters - Review of draft of Oakland Structure Fire responses.	2.10	1,575.00 REGS
04/17/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on responses in CPUC PSPS proceeding.	0.40	408.00 REGS
04/17/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on GRC response, including call with PG&E SME.	0.60	612.00 REGS
04/17/19	Fleming, Margaret	Regulatory & Legislative Matters - Editing CPUC request.	2.10	1,249.50 REGS
04/17/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling from the Sharepoint CPUC request 201-004-03, per S. Bodner.	0.60	174.00 REGS
04/17/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting Camp summary for R. DiMaggio.	0.50	375.00 REGS
04/17/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating production of documents responsive to data request from CAL FIRE with WSGR and PG&E.	1.40	833.00 REGS
04/17/19	May, Grant S.	Regulatory & Legislative Matters - Prepare supplemental CAL FIRE response.	1.40	1,176.00 REGS
04/17/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to strategy to respond to CPUC data request with client representative.	1.30	773.50 REGS
04/17/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review emails potentially responsive to certain CPUC data request.	7.50	4,462.50 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Work with client representatives to understand upcoming CPUC audit process.	0.60	357.00 REGS
04/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise narrative response CPUC data requests.	2.50	1,487.50 REGS
04/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Work with Z. Sanders to coordinate hard copy document collection process.	0.30	178.50 REGS
04/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and tag documents for CAL FIRE production.	1.50	892.50 REGS
04/17/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with PG&E SMEs regarding CPUC request.	0.20	119.00 REGS
04/17/19	Bodner, Sara	Regulatory & Legislative Matters - Revise job aid for CPUC request related to de-energization.	0.20	119.00 REGS
04/17/19	Bodner, Sara	Regulatory & Legislative Matters - Review and comment on CPUC request related to de-energization.	0.30	178.50 REGS
04/17/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Attend daily status call with A. Nguyen.	0.50	297.50 REGS
04/17/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate responding to CPUC requests.	4.60	2,737.00 REGS
04/17/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	9.90	4,108.50 REGS
04/17/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Uploading documents responsive to data request from CAL FIRE.	0.90	535.50 REGS
04/17/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard and S. Bodner re CPUC data requests.	0.40	336.00 REGS
04/17/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC status.	0.10	84.00 REGS
04/17/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with A. Bottini re status of CPUC data requests.	0.20	168.00 REGS
04/17/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise proposed responses to CPUC data requests related to transmission line, emails to A. Kempf (CSM) and A. Bottini (CSM) regarding same.	1.50	1,335.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/17/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting letter to CAL FIRE to accompany productions of documents responsive to data request.	4.00	2,380.00 REGS
04/17/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with C. Beshara and A. Bottini regarding privilege issue related to CPUC response.	0.60	450.00 REGS
04/17/19	Kempf, Allison	Regulatory & Legislative Matters - Discussions with A. Bottini regarding status and next steps for CPUC response due April 24.	0.80	600.00 REGS
04/17/19	Fernandez, Vivian	Regulatory & Legislative Matters - Tagging Camp Fire-related documents on relativity per S. Hawkins.	6.10	1,769.00 REGS
04/17/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC narrative responses from PG&E's Citrix as per M. Thompson.	1.90	551.00 REGS
04/17/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with PG&E representative regarding status of CPUC requests.	0.20	119.00 REGS
04/17/19	Sila, Ryan	Regulatory & Legislative Matters - Review documents for potential production to Butte DA.	0.40	238.00 REGS
04/17/19	Sila, Ryan	Regulatory & Legislative Matters - Draft memorandum to C. Beshara regarding proposed strategy to respond to CPUC data request.	0.80	476.00 REGS
04/17/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	8.00	3,320.00 REGS
04/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise CAL FIRE letter to incorporate edits.	0.30	178.50 REGS
04/17/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails with J. Wong, paralegals, K. Lim re underlying documents for CPUC request 002-30.	1.10	825.00 REGS
04/17/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed and tagged supplemental asset management documents for CPUC request 002-30.	2.70	2,025.00 REGS
04/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with client representative to review response to CPUC data request.	0.50	297.50 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/17/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and analysis of presentations in preparation of CPUC data request response as per M. Kozycz.	1.30	435.50 REGS
04/17/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing production log to determine production history of certain CPUC data request responses per M. Fleming.	1.00	310.00 REGS
04/17/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	9.20	3,818.00 REGS
04/17/19	Robertson, Caleb	Regulatory & Legislative Matters - Compile and email list of new custodians to add to custodial collections list to collections team (S. Reents and others).	0.50	297.50 REGS
04/17/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling from the Sharepoint CAMP-258, per L. Grossbard (0.6); Attention to pulling from the Sharepoint CPUC request 004-22, amending, and then re-uploading to the Sharepoint, per R. Sila (1.2); Attention to pulling from the Sharepoint DRI-1276 request, per L. Grossbard (0.6); Attention to pulling from the Sharepoint DRI-1278 request (0.6).	3.00	870.00 REGS
04/17/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004- 03) as per C. Robertson's instructions (0.7); Work with CDS (discovery vendor) re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.3).	1.00	565.00 REGS
04/17/19	Sila, Ryan	Regulatory & Legislative Matters - Draft response to CPUC data request.	0.40	238.00 REGS
04/17/19	Sila, Ryan	Regulatory & Legislative Matters - Revise response to CPUC data request.	0.60	357.00 REGS
04/17/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.30	4,274.50 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/17/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	12.00	4,980.00 REGS
04/17/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to reviewing and quality checking potential production documents, per S. Hawkins (6.2); Attention to compiling and quality checking narrative response materials, per M. Fleming (0.8).	7.00	2,030.00 REGS
04/17/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise production letter accompanying production to CAL FIRE of documents related to transmission line and distribution circuit.	1.40	1,246.00 REGS
04/17/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	9.30	3,859.50 REGS
04/17/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC de-energization call with client representative and S. Bodner.	0.40	336.00 REGS
04/17/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking narrative response materials, per D. Nickles (0.9); Attention to compiling and quality checking contact information, per C. Robertson (1.2); Attention to reviewing and quality checking potential production documents, per S. Hawkins (4.7).	6.80	1,972.00 REGS
04/17/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with C. Beshara (CSM) and A. Bottini (CSM) regarding additional documents to produce to the CPUC.	0.30	178.50 REGS
04/18/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC meteorology call with client representatives and S. Bodner.	0.40	336.00 REGS
04/18/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Further edit to response in CPUC PSPS proceeding.	0.20	204.00 REGS
04/18/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Robertson regarding Questions 002-05 and 002- 01 supplementation issues.	0.30	252.00 REGS
04/18/19	Fleming, Margaret	Regulatory & Legislative Matters - Reviewing job aid for CPUC response.	0.40	238.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Fleming, Margaret	Regulatory & Legislative Matters - Meeting and correspondence with K. How to discuss content of CPUC response.	0.30	178.50	REGS
04/18/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to CPUC request 004-03, per D. Nickles (1.1); Attention to amending CPUC request 004-03 and updating to the Sharepoint, per S. Bodner (1.1).	2.20	638.00	REGS
04/18/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to CPUC request 006-CP-03, per M. Fleming.	0.60	174.00	REGS
04/18/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004-03) as per C. Robertson's instructions (0.4); Email communication with S. Bodner related to CPUC 004-17 and revise protocol to reflect new request (1.1); Work with CDS (discovery vendor) re CPUC searches related to CPUC 004-17 as per S. Bodner's instructions (0.9).	2.40	1,356.00	REGS
04/18/19	Fleming, Margaret	Regulatory & Legislative Matters - Revising CPUC response.	1.10	654.50	REGS
04/18/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with PG&E SME regarding CPUC request related to de- energization.	0.10	59.50	REGS
04/18/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	4.60	1,909.00	REGS
04/18/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with D. Nickles and PG&E representative regarding CPUC requests related to meteorology.	0.30	178.50	REGS
04/18/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with client representative regarding CAL FIRE production.	0.10	59.50	REGS
04/18/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request; initiate collection of custodial emails potentially responsive to Camp-related CPUC data request.	0.40	238.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/18/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request; review emails potentially responsive to Camp-related CPUC data request.	2.10	1,249.50 REGS
04/18/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed documents for CPUC response 002-30.	0.60	450.00 REGS
04/18/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with C. Robertson regarding custodial collections.	0.10	59.50 REGS
04/18/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call regarding CPUC status updates with D. Nickles and PG&E representative.	0.10	59.50 REGS
04/18/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	9.80	4,067.00 REGS
04/18/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	10.20	4,233.00 REGS
04/18/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate production of CPUC responses (3.4); Attend daily update call with A. Nguyen (.3).	3.70	2,201.50 REGS
04/18/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating production of documents to CAL FIRE with Wilson Sonsini and PG&E SMEs.	1.50	892.50 REGS
04/18/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting letter to CAL FIRE to accompany productions of documents responsive to data request.	2.80	1,666.00 REGS
04/18/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC check in call with client representative and A. Bottini.	0.10	84.00 REGS
04/18/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise proposed responses to CPUC data request related to transmission line and funding for transmission operations and maintenance activities.	4.20	3,738.00 REGS
04/18/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with C. Beshara, M. Wong and A. Bottini regarding next steps for CPUC response.	0.40	300.00 REGS
04/18/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted job aid for CPUC response and sent to DRI for review.	0.90	675.00 REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/18/19	Kempf, Allison	Regulatory & Legislative Matters - Updated draft CPUC response per notes from follow-up conversations with subject matter experts.	0.90	675.00 REGS
04/18/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with D. Nickles regarding status of CPUC requests.	0.40	238.00 REGS
04/18/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with A. Bottini re CPUC status.	0.10	84.00 REGS
04/18/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative regarding collection of documents responsive to CPUC data request.	0.10	84.00 REGS
04/18/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches pertaining to CPUC review per instructions of S. Bodner (.3); Coordinate with CDS to create necessary searches/bates/review streams and analysis of results pertaining to BC review per instructions of S. Bodner (1.0).	1.30	734.50 REGS
04/18/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise narrative response CPUC data requests.	2.10	1,249.50 REGS
04/18/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and tag documents for upcoming CAL FIRE production.	1.90	1,130.50 REGS
04/18/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC narrative regarding de- energization.	0.30	178.50 REGS
04/18/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with R. DiMaggio and M. Wheeler regarding CPUC document review and revised CPUC review protocol.	0.60	357.00 REGS
04/18/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAL FIRE production.	1.50	892.50 REGS
04/18/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails with A. Bottini, S. Khadilkar re CPUC supplemental response for 002- 30.	0.40	300.00 REGS
04/18/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Check in call with C. Beshara and others re: Camp Fire.	0.60	450.00 REGS
04/18/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails with paralegals, CDS, J. Wong re underlying documents to produce for 002-30.	2.60	1,950.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	London, Matthew	Regulatory & Legislative Matters - Attention to compiling draft data request responses and incorporating attorney revisions via PG&E remote server per M. Kozycz and M. Fleming.	1.40	434.00	REGS
04/18/19	Sila, Ryan	Regulatory & Legislative Matters - Revise response to CPUC data request.	0.30	178.50	REGS
04/18/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	4.80	1,992.00	REGS
04/18/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re ESI review protocol for identifying documents responsive to CPUC data request.	0.10	84.00	REGS
04/18/19	Sila, Ryan	Regulatory & Legislative Matters - Draft responses to CPUC data requests.	1.50	892.50	REGS
04/18/19	Sila, Ryan	Regulatory & Legislative Matters - Prepare draft responses to CPUC data requests for review by client representatives, discussion with client re: same.	1.20	714.00	REGS
04/18/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	4.50	1,867.50	REGS
04/18/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of DA production letter.	0.10	102.00	REGS
04/18/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise narrative response to CPUC data request and send to DRI for review.	0.60	357.00	REGS
04/18/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing MoFo re document for CPUC data request response.	0.10	84.00	REGS
04/18/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with L. Phillips (CSM) regarding documents to produce to CPUC.	0.80	476.00	REGS
04/18/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with P. Fountain (CSM), J. Peterson (CSM), A. Bottini (CSM) and others regarding status of workstreams related to data requests and investigations, and preparation regarding same.	0.60	534.00	REGS

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<u><b>Date</b></u> 04/18/19	Name Scanzillo, Stephanie	<u>Description</u> Regulatory & Legislative Matters - Attention to reviewing and quality checking potential production documents, per S. Hawkins.	<u>Hours</u> 5.30	Amount Task 1,537.00 REGS
04/18/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking narrative response materials for attorney review, per P. Fleming.	1.30	377.00 REGS
04/18/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with DRI regarding revisions to narrative response to CPUC data request.	0.40	238.00 REGS
04/18/19	Myer, Edgar	Regulatory & Legislative Matters - Review of draft of Oakland Structure Fire responses.	2.30	1,725.00 REGS
04/19/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CPUC Oakland fire requests.	0.60	612.00 REGS
04/19/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to public records request to CPUC.	1.20	1,620.00 REGS
04/19/19	Fleming, Margaret	Regulatory & Legislative Matters - Call with A. Bottini, K. Cheek, T. Isshiki and others to discuss final edits to CPUC request.	0.30	178.50 REGS
04/19/19	DiMaggio, R	Regulatory & Legislative Matters - Work with CDS (discovery vendor) re CPUC searches related to CPUC 004- 17 as per D. Nickels' instructions.	0.70	395.50 REGS
04/19/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review prior CPUC productions to determine whether documents in a new requests were previously produced and draft email to A. Bottini regarding same.	1.10	940.50 REGS
04/19/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with D. Nickles and MoFo regarding CPUC narrative related to meteorology and circulate documents discussed.	0.60	357.00 REGS
04/19/19	May, Grant S.	Regulatory & Legislative Matters - Prepare supplemental CAL FIRE response.	0.20	168.00 REGS
04/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating production of documents with L. Phillips and G. May for production to CAL FIRE.	1.10	654.50 REGS
04/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating upload of docs for CAL FIRE with Wilson Sonsini.	0.50	297.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request; prepare documents responsive to Camp-related CPUC data request for production.	0.80	476.00 REGS
04/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request; revise ESI review protocol for documents to be reviewed in connection with Camp- related CPUC data request.	0.60	357.00 REGS
04/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request; review emails potentially responsive to Camp-related CPUC data request.	5.60	3,332.00 REGS
04/19/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for responsiveness to CPUC request related to meteorology.	3.20	1,904.00 REGS
04/19/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise narrative response CPUC data requests.	1.60	952.00 REGS
04/19/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Update narratives for CPUC questions (.5); Coordinate production of CPUC questions (2.1); Final review of questions with K. Cheek (1.4).	4.00	2,380.00 REGS
04/19/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini regarding new data request staffing.	0.30	252.00 REGS
04/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting and coordinating editing of CAL FIRE letter with PG&E and counsel.	3.40	2,023.00 REGS
04/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - CPUC pre-production review with A. Bottini.	0.50	420.00 REGS
04/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing guidance documents for PSPS.	0.40	336.00 REGS
04/19/19	Kempf, Allison	Regulatory & Legislative Matters - Call with A. Miller and A. Tilden to discuss issues for further inquiry and next steps for draft investigation plan.	0.40	300.00 REGS
04/19/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC narrative responses from PG&E's Citrix as per S. Bodner.	1.40	406.00 REGS
04/19/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with C. Robertson regarding custodial collections.	0.10	59.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/19/19	Sila, Ryan	Regulatory & Legislative Matters - Revise draft responses to CPUC data requests.	1.40	833.00 REGS
04/19/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAL FIRE production.	1.50	892.50 REGS
04/19/19	Sila, Ryan	Regulatory & Legislative Matters - Attention to strategy to respond to CPUC data request with client representative.	0.50	297.50 REGS
04/19/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with D. Nickles and PG&E representative regarding CPUC requests related to meteorology.	0.10	59.50 REGS
04/19/19	Phillips, Lauren	Regulatory & Legislative Matters - Attention to Camp-related CPUC data request; coordinate hard copy collection.	0.30	178.50 REGS
04/19/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Drafted supplemental response 002-30.	0.70	525.00 REGS
04/19/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Calls and emails with J. Wong, C. Beshara re underlying documents for CPUC supplemental response 002-30.	2.10	1,575.00 REGS
04/19/19	Phillips, Lauren	Regulatory & Legislative Matters - Research case law related to confidentiality of documents produced to regulators for C. Beshara and O. Nasab.	2.50	1,487.50 REGS
04/19/19	London, Matthew	Regulatory & Legislative Matters - Attention to compiling documents and subsequent bates ranges for attorney review per K. Kariyawasam.	2.00	620.00 REGS
04/19/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to loading relevant supporting document relating to CPUC Data Request to PG&E Citrix for review by team per M. Kozycz.	0.80	248.00 REGS
04/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests regarding transmission line, and factual research of PG&E materials related to same.	3.80	3,382.00 REGS
04/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Legal research relating to records produced to CPUC, emails to O. Nasab (CSM) and L. Phillips (CSM) regarding same.	2.00	1,780.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/19/19	Robertson, Caleb	Regulatory & Legislative Matters - Compile list of new custodians to add to custodial collection list and send to collections team (S. Reents (CSM) and others) to initiate collection.	0.70	416.50 REGS
04/19/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Research project regarding CPUC information request.	2.70	1,606.50 REGS
04/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re documents responsive to CPUC data request.	0.20	168.00 REGS
04/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing SME custodial documents for CPUC data request.	1.60	1,344.00 REGS
04/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with MoFo and S. Bodner re documents responsive to CPUC data request.	0.50	420.00 REGS
04/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise response to data request from CAISO related to Grizzy Powerhouse and transmission line.	0.60	534.00 REGS
04/19/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of CPUC Camp fire requests.	0.50	510.00 REGS
04/19/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking potential production materials for attorney review, per K. Kariyawasam.	1.70	493.00 REGS
04/19/19	Robertson, Caleb	Regulatory & Legislative Matters - Emails to S. Bodner (CSM) regarding custodians with ESI to search for documents responsive to CPUC data requests.	0.30	178.50 REGS
04/19/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with A. Bottini (CSM) about revisions to CPUC narrative response.	0.50	297.50 REGS
04/19/19	Myer, Edgar	Regulatory & Legislative Matters - Discussion of Oakland Structure Fire responses with L. Grossbard and revisions to same.	2.60	1,950.00 REGS
04/20/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft response to TURN request.	0.20	204.00 REGS
04/20/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Email A. Kempf re amended CWSP submission.	0.20	204.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/20/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini regarding de-designations inquiry.	0.40	336.00 REGS
04/20/19	Phillips, Lauren	Regulatory & Legislative Matters - Research case law related to confidentiality of documents produced to regulators and draft memo for O. Nasab and C. Beshara.	3.20	1,904.00 REGS
04/20/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft response to CPUC requests.	0.50	510.00 REGS
04/20/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate responses to CPUC requests.	0.40	238.00 REGS
04/20/19	Beshara, Christopher	Regulatory & Legislative Matters - Review client correspondence related to records produced to CPUC, and communication with L. Phillips (CSM) regarding the same.	0.80	712.00 REGS
04/20/19	Beshara, Christopher	Regulatory & Legislative Matters - Further legal research related to records produced to CPUC.	1.20	1,068.00 REGS
04/21/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review A. Kempf email re amended CWSP submission.	0.20	204.00 REGS
04/21/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC amended CWSP submission.	2.40	2,448.00 REGS
04/21/19	North, J A	Regulatory & Legislative Matters - Review/comment/edits to drafts of submission to CPUC re CWSP plan (1.5); Attention to email to CSM team re same (0.4); Call with L. Grossbard re draft and calls with client (0.3); Email with R. Schar and K. Dyer re draft and call with client (0.2).	2.40	3,600.00 REGS
04/21/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests regarding transmission line.	0.70	623.00 REGS
04/21/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for responsiveness to CPUC request related to meteorology.	0.60	357.00 REGS
04/21/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Revising letter to CAL FIRE to accompany production of documents responsive to data requests.	1.80	1,071.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/21/19	Kempf, Allison	Regulatory & Legislative Matters - Conducted research on statutory and regulatory authorities per question from client and drafted summary of legal analysis.	4.90	3,675.00 REGS
04/21/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed legal research per A. Tilden, combined all research into an email summary.	1.20	900.00 REGS
04/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with M. Zaken re draft amended CWSP submission.	0.20	204.00 REGS
04/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on Energy Efficiency report.	0.20	204.00 REGS
04/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with M. London regarding A. Koo's (PG&E) inquiry regarding de- designations.	0.20	168.00 REGS
04/22/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	0.80	672.00 REGS
04/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini and others regarding de-designations question.	0.40	336.00 REGS
04/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/revise draft amended CWSP submission.	2.20	2,244.00 REGS
04/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with E. Norris re CWSP amendments.	0.40	408.00 REGS
04/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with R. Sila regarding status of Question 005-12.	0.40	336.00 REGS
04/22/19	DiMaggio, R	Regulatory & Legislative Matters - Work with CDS (discovery vendor) re CPUC searches related to request 004-17 and analyze numbers/STRs to present to associates as per S. Bodner's instructions.	1.30	734.50 REGS
04/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini and others regarding document charts for K. Laxalt-Nomura (WSGR).	0.40	336.00 REGS
04/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) regarding 4/24 deliverables.	0.30	252.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) regarding Question 005-10.	0.40	336.00 REGS
04/22/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with O. Nasab (CSM) regarding responses to CPUC data requests related to transmission line.	0.20	178.00 REGS
04/22/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Revising letter to CAL FIRE to accompany production of documents responsive to data requests.	2.20	1,309.00 REGS
04/22/19	Bodner, Sara	Regulatory & Legislative Matters - Revise and circulate draft narrative for CPUC request related to meteorology.	0.30	178.50 REGS
04/22/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call regarding production of documents in response to CAL FIRE data request with SME.	0.20	119.00 REGS
04/22/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating production of documents to CAL FIRE with Wilson Sonsini.	0.30	178.50 REGS
04/22/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAL FIRE production.	2.70	1,606.50 REGS
04/22/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with PG&E and D. Nickles regarding CPUC request related to meteorology.	0.30	178.50 REGS
04/22/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with PG&E and D. Nickles regarding status of CPUC request.	0.20	119.00 REGS
04/22/19	Wong, Marco	Regulatory & Legislative Matters - CPUC regulatory requests update.	0.30	252.00 REGS
04/22/19	Wong, Marco	Regulatory & Legislative Matters - Review and sign off on Questions 005-07, 005-08 and 005-09.	0.20	168.00 REGS
04/22/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call regarding production of documents in response to CAL FIRE data request with client representative.	0.40	238.00 REGS
04/22/19	Norris, Evan	Regulatory & Legislative Matters - Reviewed email from A. Kempf re data response and telephone call with A. Kempf and C. Beshara re same.	0.40	410.00 REGS
04/22/19	Norris, Evan	Regulatory & Legislative Matters - Meeting C. Beshara re data response.	0.20	205.00 REGS
04/22/19	Kempf, Allison	Regulatory & Legislative Matters - Participated in call regarding CWSP request for assistance and took notes on key points for legal consideration.	1.10	825.00 REGS

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Date	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/22/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed and revised draft investigation plan.	0.20	150.00 REGS
04/22/19	Kempf, Allison	Regulatory & Legislative Matters - Call with E. Norris to provide updates on CWSP matters.	0.80	600.00 REGS
04/22/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted to email update to L. Grossbard and E. Norris regarding CWSP request for assistance.	0.40	300.00 REGS
04/22/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed draft CWSP document in preparation for CWSP meeting and discussed legal questions with M. Fahner.	0.90	675.00 REGS
04/22/19	Kempf, Allison	Regulatory & Legislative Matters - Updated draft response to CPUC data request.	1.30	975.00 REGS
04/22/19	Kempf, Allison	Regulatory & Legislative Matters - Calls with E. Norris and C. Beshara to discuss edits to draft response to CPUC data request.	0.60	450.00 REGS
04/22/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate production for CPUC responses.	5.50	3,272.50 REGS
04/22/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC document review protocol.	0.20	119.00 REGS
04/22/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for responsiveness to CPUC request related to meteorology.	4.20	2,499.00 REGS
04/22/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call with J. Wong re outstanding issues for CPUC request 002-30.	0.50	375.00 REGS
04/22/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised narrative response for 002-30.	2.40	1,800.00 REGS
04/22/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Tagged remaining underlying documents for CPUC request 002-30.	0.80	600.00 REGS
04/22/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing confidentiality challenges and compiling relevant correspondence for attorney review per A. Bottini.	2.00	620.00 REGS
04/22/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to edits to narrative responses to CPUC Data Requests in PG&E Citrix per A. Bottini.	1.20	372.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/22/19	Greene, Elizabeth	Regulatory & Legislative Matters - Updating custodial collections trackers per C. Robertson.	0.60	186.00 REGS
04/22/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with K. Kariyawasam (CSM) and L. Phillips (CSM) regarding status of CAL FIRE and CPUC productions.	0.70	416.50 REGS
04/22/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with DRI regarding status of CAL FIRE production.	0.30	178.50 REGS
04/22/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with R. Sila (CSM), M. Kozycz (CSM) and L. Phillips (CSM) regarding responses to CPUC data requests related to transmission line.	0.40	356.00 REGS
04/22/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC check in call with client representative, M. Wong, A. Bottini and S. Bodner.	0.30	252.00 REGS
04/22/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests related to transmission line and other matters, and review of PG&E materials in connection with same.	4.90	4,361.00 REGS
04/22/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC responsive materials as per L. Grossbard.	1.10	341.00 REGS
04/22/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Work on narrative for CPUC response.	4.40	2,618.00 REGS
04/22/19	Sila, Ryan	Regulatory & Legislative Matters - Review documents for response to CPUC data request.	0.40	238.00 REGS
04/22/19	Sila, Ryan	Regulatory & Legislative Matters - Revise responses to CPUC data request.	1.10	654.50 REGS
04/22/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with E. Norris (CSM) and A. Kempf (CSM) regarding response to CPUC data request related to transmission line.	0.20	178.00 REGS
04/22/19	Myer, Edgar	Regulatory & Legislative Matters - Reviewing remaining Oakland Structure Fire questions.	1.20	900.00 REGS
04/22/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling narrative response materials, per L. Grossbard.	0.20	58.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with J. Joannides (WSGR) regarding DRI-1284 data request.	0.80	672.00	REGS
04/23/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with M. London regarding de-designations follow-up inquiry.	0.40	336.00	REGS
04/23/19	North, J A	Regulatory & Legislative Matters - Review of and edits to CPUC submission and email re same.	2.00	3,000.00	REGS
04/23/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit draft amended CWSP submission.	1.00	1,020.00	REGS
04/23/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	0.60	504.00	REGS
04/23/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise onsite reviews (CPUC 004-03) as per C. Robertson's instructions (0.9); Work with CDS (discovery vendor) re CPUC searches related to various requests (CPUC 004-03, 004-11, 004-17, 002-09) and analyze numbers/STRs to present to associates (S. Hawkins, S. Bodner) as per C. Robertson's instructions (1.4); Provide associates with results searches related to CPUC request 004-11 as per S. Bodner's instructions (1.1).	3.40	1,921.00	REGS
04/23/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to reviewing a data request related document collection and document transport.	7.00	2,030.00	REGS
04/23/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with PG&E representative regarding CPUC requests related to de-energization and meteorology.	0.10	59.50	REGS
04/23/19	Bodner, Sara	Regulatory & Legislative Matters - Revise draft narrative for CPUC request.	0.20	119.00	REGS
04/23/19	Wong, Marco	Regulatory & Legislative Matters - Discussion with J. Burton (PwC) regarding Question 006-CP-07 and review job aid, revise job aid, coordination with C. Beshara regarding the same.	1.10	924.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/23/19	Hawkins, Salah M	Regulatory & Legislative Matters - Meeting with C. Robertson and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.	1.00	855.00 REGS
04/23/19	Hawkins, Salah M	Regulatory & Legislative Matters - Meeting with C. Beshara and others to discuss the status of regulatory and governmental investigations/cases and strategic approach to those investigations/cases.	0.30	256.50 REGS
04/23/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for CPUC production.	0.30	178.50 REGS
04/23/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating production of documents to CAL FIRE with Wilson Sonsini.	3.60	2,142.00 REGS
04/23/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Revising CAL FIRE letter, including the addition of Bates numbers.	0.70	416.50 REGS
04/23/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with CDS regarding CPUC document searches.	0.10	59.50 REGS
04/23/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with R. DiMaggio regarding CPUC document review.	0.10	59.50 REGS
04/23/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for production to the CPUC.	0.60	357.00 REGS
04/23/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised narrative response for 002-30 responded to questions re: same.	2.10	1,575.00 REGS
04/23/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate CPUC responses for SED 005 (2.1); Attend daily status call with A. Nguyen (.3); Attend call with S. Reents regarding production (1.5).	3.90	2,320.50 REGS
04/23/19	Wong, Marco	Regulatory & Legislative Matters - Call with S. Reents and others regarding productions to CPUC.	0.60	504.00 REGS
04/23/19	Wong, Marco	Regulatory & Legislative Matters - Final review of CPUC responses with J. Burton (PwC) and others.	0.50	420.00 REGS
04/23/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with B. Paterno regarding Question 001-19.	0.30	252.00 REGS

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<u><b>Date</b></u> 04/23/19	<u>Name</u> Wong, Marco	<u>Description</u> Regulatory & Legislative Matters - Coordination with collecting and uploading responsive document for Question 005-12.	<u>Hours</u> 0.40	Amount Tas 336.00 REG	
04/23/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC responses.	0.60	612.00 REG	iS
04/23/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re document collection in connection with CPUC data request.	0.30	252.00 REG	iS
04/23/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC check in call with client representative, M. Wong, A. Bottini and S. Bodner.	0.10	84.00 REG	iS
04/23/19	Sanders, Zachary	Regulatory & Legislative Matters - Updating control numbers and file names in Cal Fire production letter document to reflect current Bates number in support of regulatory response efforts as per L. Phillips.	2.10	609.00 REG	iS
04/23/19	Kempf, Allison	Regulatory & Legislative Matters - Responded to comments/questions on CPUC response and incorporated edits based on review.	0.90	675.00 REG	iS
04/23/19	Kempf, Allison	Regulatory & Legislative Matters - Finalized draft CPUC response and approved for review.	0.80	600.00 REG	iS
04/23/19	Kempf, Allison	Regulatory & Legislative Matters - Discussion with DRI personnel regarding next steps for finalizing draft CPUC response.	0.20	150.00 REG	iS
04/23/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with D. Nickles regarding CPUC requests.	0.50	297.50 REG	iS
04/23/19	Kempf, Allison	Regulatory & Legislative Matters - Discussion with CWSP personnel regarding question about draft CPUC response.	0.30	225.00 REG	iS
04/23/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily meteorology call with client representative, PWC and S. Bodner.	0.30	252.00 REG	iS
04/23/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC narrative responses from PG&E's Citrix, in an effort to produce documents to the CPUC, as per A. Kempf (1.1); Attention to pulling CPUC narrative responses from PG&E's Citrix, in an effort to produce documents to the CPUC, as per M. Kozycz (2.4).	3.50	1,015.00 REG	iS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/23/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to updating CPUC narrative responses within PG&E's Citrix, as per M. Kozycz.	0.80	232.00 REGS
04/23/19	Sila, Ryan	Regulatory & Legislative Matters - Revise responses to CPUC data requests.	1.40	833.00 REGS
04/23/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call with J. Wong and others re documents to produce for CPUC 002-30.	0.60	450.00 REGS
04/23/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAL FIRE production.	3.80	2,261.00 REGS
04/23/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and preparation of document production responsive to CAL FIRE requests related Camp Fire as per L. Phillips.	1.80	603.00 REGS
04/23/19	Levinson, Scott	Regulatory & Legislative Matters - Input bates numbers into Cal Fire letter exhibits as per L. Phillips.	4.50	1,395.00 REGS
04/23/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing confidentiality challenges and compiling relevant correspondence for attorney review per A. Bottini.	3.00	930.00 REGS
04/23/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading documents responsive to CPUC Data Requests from PG&E Citrix for attorney review per A. Bottini.	0.90	279.00 REGS
04/23/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to reviewing the scanning of this document collection and re- organization of it.	5.00	1,450.00 REGS
04/23/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Meet with PG&E SME regarding CPUC response.	1.30	773.50 REGS
04/23/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with O. Nasab (CSM) regarding responses to CPUC data requests related to transmission line.	0.50	445.00 REGS
04/23/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC Data Request responses as per R. Sila.	1.10	341.00 REGS
04/23/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Work on CPUC response.	1.40	833.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/23/19	Sila, Ryan	Regulatory & Legislative Matters - Prepare document for production to CPUC.	0.30	178.50 REGS
04/23/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests related to transmission line, and review of PG&E materials in connection with same.	4.50	4,005.00 REGS
04/23/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with client representative re status of CPUC data request and Monitor responses.	0.30	252.00 REGS
04/23/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	0.80	332.00 REGS
04/23/19	Robertson, Caleb	Regulatory & Legislative Matters - Compile notes from production team meeting and circulate to S. Reents and others.	0.50	297.50 REGS
04/23/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with S. Bodner re responses to CPUC data requests.	0.30	252.00 REGS
04/23/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking documents for production, per S. Hawkins.	1.30	377.00 REGS
04/23/19	Robertson, Caleb	Regulatory & Legislative Matters - Email S. Reents (CSM) regarding items to raise with CDS.	0.10	59.50 REGS
04/23/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with S. Reents (CSM), C. Beshara (CSM), P. Fountain (CSM) and others regarding status of forthcoming productions to regulators and Butte County DA.	1.80	1,071.00 REGS
04/23/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft agenda for production and review call and send to S. Reents (CSM) for review.	0.80	476.00 REGS
04/23/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with L. Phillips (CSM), V. Velasco (CSM) and others regarding collection of hard copy documents.	0.50	297.50 REGS
04/23/19	Nasab, Omid H.	Regulatory & Legislative Matters - Provided comments on numerous, Camp-related CPUC data request responses.	1.50	2,025.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/23/19	Myer, Edgar	Regulatory & Legislative Matters - Reviewing remaining responses to CPUC questions.	2.10	1,575.00 REGS
04/23/19	Wong, Marco	Regulatory & Legislative Matters - Review, revise and approve evidence log for CPUC data request.	0.40	336.00 REGS
04/23/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini regarding Question 005-05, coordination with T. Kline (MoFo) and J. Joannides (WSGR) regarding DRI-1284 data request.	0.70	588.00 REGS
04/23/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with J. Joannides (WSGR) regarding response for DRI- 1284 data request.	0.30	252.00 REGS
04/24/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/revise draft amended CWSP submission.	2.40	2,448.00 REGS
04/24/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/revise draft notice re amended CWSP submission.	0.80	816.00 REGS
04/24/19	North, J A	Regulatory & Legislative Matters - Review of and edits to CPUC submission.	5.20	7,800.00 REGS
04/24/19	Nasab, Omid H.	Regulatory & Legislative Matters - Email to client representative re: CPUC meeting.	0.60	810.00 REGS
04/24/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to writing Memo as a summary of what I had noticed during my review of the document collection, per L. Phillips.	3.60	1,044.00 REGS
04/24/19	DiMaggio, R	Regulatory & Legislative Matters - Work with CDS (discovery vendor) re CPUC searches related to various requests (CPUC 004-03, 004-11, 004-17, 002-09) and analyze numbers/STRs to present to associates as per C. Robertson's instructions (1.6); Coordinate re-review of CPUC 004-03 responsive docs based on revised ESI protocol as per S. Bodner's instructions (1.4).	3.00	1,695.00 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for production to CPUC.	0.40	238.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/24/19	Wong, Marco	Regulatory & Legislative Matters - Review and approve proposed Relativity location for meteorology document for CPUC data request response.	0.30	252.00 REGS
04/24/19	Wong, Marco	Regulatory & Legislative Matters - Review and comment on revisions to Question 005-12.	0.30	252.00 REGS
04/24/19	Wong, Marco	Regulatory & Legislative Matters - Review and revise Question 005-12 incorporating Red Team's comments.	0.30	252.00 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC narrative regarding meteorology.	0.30	178.50 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for responsiveness to CPUC request.	2.10	1,249.50 REGS
04/24/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC narrative responses from PG&E's Citrix, as per R. Sila (0.8); Attention to pulling Job Aids from PG&E's Citrix, in an effort to produce documents to the Butte DA, as per C. Robertson (1.1); Attention to pulling CPUC narrative responses from PG&E's Citrix, in an effort to produce documents to the CPUC, as per S. Bodner (0.8); Attention to updating CPUC narrative responses within PG&E's Citrix, in an effort to produce documents to the CPUC, as per M. Kozycz (1.1).	3.80	1,102.00 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with S. Hawkins regarding CPUC document production.	0.10	59.50 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles and PG&E regarding CPUC requests related to meteorology.	0.30	178.50 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in Camp Fire call with C. Beshara.	0.50	297.50 REGS
04/24/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate production of SED 005 questions (2.4); Meet with C. Beshara and J. Burton to do final review of questions (.3).	2.70	1,606.50 REGS
04/24/19	Wong, Marco	Regulatory & Legislative Matters - Provide sign-off for Question 006-CP-07.	0.40	336.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/24/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) to obtain prior CPUC productions.	0.20	168.00 REGS
04/24/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding status for deliverables on April 26, put together updates and send to A. Nguyen (PG&E). call with S. Hawkins regarding the same.	0.40	336.00 REGS
04/24/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review production letter.	0.10	102.00 REGS
04/24/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with D. Nickles, S. Bodner re documents for CPUC request.	0.10	102.00 REGS
04/24/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT review of CPUC responses.	0.30	306.00 REGS
04/24/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing L. Grossbard re CPUC response.	0.20	168.00 REGS
04/24/19	Sanders, Zachary	Regulatory & Legislative Matters - Copying files from PG&E Shared Drive to N Drive in support of ongoing regulatory response efforts as per C. Robertson and S. Bodner.	1.30	377.00 REGS
04/24/19	Kempf, Allison	Regulatory & Legislative Matters - Addressed follow-up questions and comments on CPUC request, assisted with finalizing the response for production that day.	1.50	1,125.00 REGS
04/24/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC narrative responses from PG&E's Citrix as per L. Phillips.	0.30	87.00 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with MoFo regarding draft and supporting documents for CPUC response.	0.10	59.50 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with C. Robertson regarding custodial collections.	0.10	59.50 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with A. Tilden regarding CPUC document production.	0.10	59.50 REGS
04/24/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise investigation interview outlines.	0.60	357.00 REGS

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Date	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/24/19	Phillips, Lauren	Regulatory & Legislative Matters - Attention to Camp-related CPUC data request; coordinate hard copy collection.	0.20	119.00 REGS
04/24/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise narrative responses to CPUC data requests.	1.10	654.50 REGS
04/24/19	Bodner, Sara	Regulatory & Legislative Matters - Circulate email regarding confidentiality protocol for CPUC productions.	0.20	119.00 REGS
04/24/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised narrative response for CPUC data request 002-30.	0.80	600.00 REGS
04/24/19	Phillips, Lauren	Regulatory & Legislative Matters - Revise list of CPUC and CAL FIRE responses for client representative.	2.10	1,249.50 REGS
04/24/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and organize email correspondence productions gathered in response to CPUC data request response as per S. Bodner.	0.40	134.00 REGS
04/24/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with Celerity regarding status of materials to produce to CPUC.	0.20	119.00 REGS
04/24/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with S. Bodner (CSM) regarding status of collection of custodial ESI.	0.40	238.00 REGS
04/24/19	Greene, Elizabeth	Regulatory & Legislative Matters - Updating custodial collection trackers for attorney review per C. Robertson.	0.30	93.00 REGS
04/24/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing A. Bottini re CPUC rolling productions.	0.10	84.00 REGS
04/24/19	Beshara, Christopher	Regulatory & Legislative Matters - Emails to PG&E SMEs regarding proposed revisions to data requests related to transmission line.	0.70	623.00 REGS
04/24/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with client representatives regarding cataloging of data requests propounded by CPUC in connection with Camp Fire and North Bay Fires.	0.30	267.00 REGS
04/24/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Coordinate with SMEs at PG&E and work on narrative for CPUC response.	3.60	2,142.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/24/19	Sila, Ryan	Regulatory & Legislative Matters - Revise responses to CPUC data requests.	3.20	1,904.00 REGS
04/24/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with client representative and S. Bodner re status of CPUC data request responses.	0.10	84.00 REGS
04/24/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily meteorology update call with client representative, MoFo and S Bodner.	0.40	336.00 REGS
04/24/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with M. Wong (CSM), A. Bottini (CSM) and C. Beshara (CSM) regarding documents to produce to CPUC in supplemental responses.	0.30	178.50 REGS
04/24/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests related to transmission line, and review of PG&E materials in connection with same; communicate with L. Phillips (CSM) regarding same.	3.60	3,204.00 REGS
04/24/19	Myer, Edgar	Regulatory & Legislative Matters - Reviewing remaining responses to CPUC questions.	1.10	825.00 REGS
04/24/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meet with client re NBF litigation background.	0.50	510.00 REGS
04/24/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding status of DRI- 1284 question.	0.40	336.00 REGS
04/25/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in meeting with A. Nguyen (PG&E) and others and preparation therefor.	0.60	504.00 REGS
04/25/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit draft amended CWSP submission.	0.60	612.00 REGS
04/25/19	North, J A	Regulatory & Legislative Matters - Additional review and edits to CPUC filing (1.5); Review of draft response to ALJ request for explanation (0.3).	1.80	2,700.00 REGS
04/25/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/revise draft response to ALJ request.	0.80	816.00 REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Tas	sk
04/25/19	DiMaggio, R	Regulatory & Legislative Matters - Work with CDS (discovery vendor), K. Laxalt-Nomura and J. Fernando re CPUC productions as per M. Wong's instructions (1.1); Work with CDS (discovery vendor) re CPUC searches related to various requests (CPUC 004-03, 004-11, 004-17, 002-09) and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.7); Coordinate and supervise re-review of CPUC 004-03 responsive docs based on revised ESI protocol as per S. Bodner's instructions (1.3).	3.10	1,751.50 REG	ìS
04/25/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare documents for production to CPUC and circulate summary of documents to WSGR.	0.30	178.50 REG	ìS
04/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with CDS, K. Laxalt- Nomura (WSGR), R. DiMaggio and others regarding production issues related to Question 005-10 and 002- 20, coordination with J. Baskin (WSGR) regarding Question 005-10 confidentiality question.	0.70	588.00 REG	ìS
04/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini, C. Beshara and others regarding deadline for CPUC deliverables.	0.40	336.00 REG	зS
04/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) regarding confidentiality question.	0.30	252.00 REG	зS
04/25/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for CPUC production.	2.80	1,666.00 REG	зS
04/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and revise narrative response CPUC data requests.	0.50	297.50 REG	λS
04/25/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with client representative regarding status of CPUC requests.	0.10	59.50 REG	ìS
04/25/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate production of SED 005 questions (.8); Call with A. Nguyen for daily status update (.1).	0.90	535.50 REG	ìS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with S. Khadikar (PwC) and C. Beshara regarding status of Question 005-10.	0.50	420.00 REGS
04/25/19	Wong, Marco	Regulatory & Legislative Matters - Provide sign-off for Question 005-12.	0.30	252.00 REGS
04/25/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT approval for CPUC response.	0.20	204.00 REGS
04/25/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC responses.	0.30	306.00 REGS
04/25/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC narrative responses from PG&E's Citrix, in an effort to produce documents to the CPUC, as per P. Fountain.	1.80	522.00 REGS
04/25/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with PWC regarding status of regulatory requests.	0.20	119.00 REGS
04/25/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with R. DiMaggio regarding CPUC document review.	0.10	59.50 REGS
04/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Revise list of CPUC and CAL FIRE responses for client representative.	1.50	892.50 REGS
04/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with client representatives to discuss existing CPUC and CAL FIRE productions.	0.20	119.00 REGS
04/25/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with D. Nickles regarding status of CPUC requests.	0.20	119.00 REGS
04/25/19	Venegas Fernando, J	Regulatory & Legislative Matters - Follow-up with Celerity and P. Fountain regarding the CAISO reports load.	0.20	80.00 REGS
04/25/19	Venegas Fernando, J	Regulatory & Legislative Matters - Work with E. Greene and WSGR to determine production volumes associated with the last 3 CPUC productions. Coordinate with R. Severini to load the productions.	0.80	320.00 REGS
04/25/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing all Cal Fire Data Requests for client review per L. Phillips.	0.80	248.00 REGS

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<u>Date</u> 04/25/19	<u>Name</u> Beshara, Christopher	Description Regulatory & Legislative Matters - Review and revise responses to CPUC data requests related to transmission line, and review of PG&E materials in connection with same.	<u>Hours</u> 3.30	Amount Task 2,937.00 REGS
04/25/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing L. Grossbard re CPUC response.	0.20	168.00 REGS
04/25/19	Beshara, Christopher	Regulatory & Legislative Matters - Emails to M. Wong (CSM) and A. Bottini (CSM) regarding responses to CPUC data requests.	0.40	356.00 REGS
04/25/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Call with regulatory counsel regarding CPUC response.	0.40	238.00 REGS
04/25/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Edit narrative for CPUC response, coordinate documents for production.	3.10	1,844.50 REGS
04/25/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily meteorology call with client representative, PWC and S. Bodner.	0.20	168.00 REGS
04/25/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing productions sent to the CPUC in response to data requests for attorney review per M. Wong.	1.20	372.00 REGS
04/25/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with DRI regarding materials for responsiveness to CPUC data request.	0.40	238.00 REGS
04/25/19	Robertson, Caleb	Regulatory & Legislative Matters - Provide Relativity filepath to S. Mahaffey (CSM) for documents to produce to CPUC.	0.10	59.50 REGS
04/25/19	Myer, Edgar	Regulatory & Legislative Matters - Follow-up to CPUC questions.	0.70	525.00 REGS
04/25/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling narrative response materials, per L. Grossbard.	0.20	58.00 REGS
04/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment CPUC quarterly compliance report.	0.40	408.00 REGS
04/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on OSA request.	0.20	204.00 REGS
04/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/revise draft response to ALJ request.	0.80	816.00 REGS
04/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with J. North, M. Zaken re draft response to ALJ request.	0.40	408.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/26/19	North, J A	Regulatory & Legislative Matters - Review and edit response to ALJ request for explanation for timing of CPUC filing (0.8); Emails to M. Zaken and L. Grossbard re same (0.3); Call with J. Kane and others at PG&E re response to ALJ request for explanation (0.7); Attention to proposed revisions to ALJ response editing, call with R. Schar, calls wit M. Zaken, L. Grossbard (0.6).	2.40	3,600.00 REGS
04/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on TURN response.	0.40	408.00 REGS
04/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on permitting letters and attachments.	0.80	816.00 REGS
04/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with S. Mahaffey (CSM) regarding response to CPUC data request related to transmission line.	0.20	178.00 REGS
04/26/19	DiMaggio, R	Regulatory & Legislative Matters - Work with CDS (discovery vendor), K. Laxalt-Nomura and J. Fernando re CPUC productions as per M. Wong's instructions (1.7); Work with CDS (discovery vendor) re CPUC searches related to various requests (CPUC 004-03, 004-11, 004-17, 002-09) and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.5); Coordinate and supervise re-review of CPUC 004-03 responsive docs based on revised ESI protocol as per S. Bodner's instructions (0.9).	3.10	1,751.50 REGS
04/26/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with R. DiMaggio regarding CPUC document review.	0.10	59.50 REGS
04/26/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare CPUC narrative for final production.	0.20	119.00 REGS
04/26/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	9.70	4,025.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/26/19	Wong, Marco	Regulatory & Legislative Matters - Coordination K. Laxalt-Nomura (WSGR) regarding miscellaneous production issues.	0.40	336.00 REGS
04/26/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR), R. DiMaggio and others regarding production issues related to Question 005-10, calls with discovery vendor and R. DiMaggio regarding the same, revise document to be produced and coordinate to get uploaded to Relativity.	2.60	2,184.00 REGS
04/26/19	Wong, Marco	Regulatory & Legislative Matters - Provide sign-off for Question 005-10 and approval for Red Team to review, coordination with L. Grossbard to get final sign-off to finalize.	0.30	252.00 REGS
04/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - PMT approval of CPUC responses, cover letters.	0.50	510.00 REGS
04/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss and plan CAISO production with C. Beshara.	0.40	238.00 REGS
04/26/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for CPUC production.	2.10	1,249.50 REGS
04/26/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	9.20	3,818.00 REGS
04/26/19	Wong, Marco	Regulatory & Legislative Matters - Answer J. Nicholson's and S. Barr's (MoFo) questions regarding Question 005-10 response.	0.80	672.00 REGS
04/26/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	8.90	3,693.50 REGS
04/26/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate production of CPUC responses (.7); Final review of CPUC responses (.6).	1.30	773.50 REGS
04/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with SME re CPUC data request.	0.20	168.00 REGS

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<u>Date</u> 04/26/19	Name Severini, Roberto	Description  Regulatory & Legislative Matters - Prepare and load data and images files of documents into retrieval database for attorney/paralegal searching and retrieval (0.5). Auditing data/image records loaded into retrieval database for duplicates or missing records (0.5). Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of E. Greene (0.5)	<u>Hours</u> 1.50	Amount Task 540.00 REGS
04/26/19	Fernandez, Vivian	Regulatory & Legislative Matters - PG&E transmission doc excel compilation per R. Sila.	4.80	1,392.00 REGS
04/26/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with Tech Lit Support regarding CPUC document production technical issues.	0.20	119.00 REGS
04/26/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with M. Wong regarding CPUC document production technical issues.	0.10	59.50 REGS
04/26/19	Venegas Fernando, J	Regulatory & Legislative Matters - Discussion with S. Bodner and M. Wong regarding images with cut off charts. Coordinate with CDS regarding imaging options for documents with large charts.	0.40	160.00 REGS
04/26/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	3.60	1,494.00 REGS
04/26/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Call with SME regarding CPUC response.	0.60	357.00 REGS
04/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data request related to transmission line.	1.50	1,335.00 REGS
04/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to client representatives regarding edits to data response to CPUC regarding transmission line.	0.50	445.00 REGS
04/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with PG&E SME regarding revisions to response to CPUC data request regarding transmission line.	0.20	178.00 REGS
04/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with M. Wong (CSM) regarding response to CPUC data request regarding transmission line.	0.40	356.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Call L. Phillips (CSM) regarding preparations for production of documents related to transmission line to CAISO.	0.20	178.00 REGS
04/26/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Edit CPUC response, coordinate with regulatory counsel.	3.80	2,261.00 REGS
04/26/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Coordinate with CDS regarding production for CPUC response.	1.00	595.00 REGS
04/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CPUC data request response status.	0.10	84.00 REGS
04/26/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	5.80	2,407.00 REGS
04/26/19	Fessler, Michael	Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.10	4,191.50 REGS
04/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Review of CPUC response with PWC and A. Bottini.	0.20	168.00 REGS
04/26/19	Myer, Edgar	Regulatory & Legislative Matters - Follow-up to CPUC questions.	0.70	525.00 REGS
04/26/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling narrative response materials, per L. Grossbard.	0.60	174.00 REGS
04/27/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara, A. Bottini and C. Robertson regarding potential supplemental CPUC productions.	0.20	168.00 REGS
04/27/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft summary of CAISO productions so far for O. Nasab to determine production strategy.	1.50	892.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/19	Severini, Roberto	Regulatory & Legislative Matters - Prepare and load data and images files of documents into retrieval database for attorney/paralegal searching and retrieval (0.3). Auditing data/image records loaded into retrieval database for duplicates or missing records (0.3). Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of E. Greene (0.4)	1.00	360.00	REGS
04/27/19	Fessler, Michael	Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	3.50	1,452.50	REGS
04/27/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with M. Wong re client request for wildfire information.	0.30	306.00	REGS
04/28/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	3.30	1,369.50	REGS
04/28/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed materials and began to draft CPUC talking points.	0.80	600.00	REGS
04/28/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with E. Norris regarding client request for draft CPUC talking points.	0.10	75.00	REGS
04/28/19	Fessler, Michael	Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	4.00	1,660.00	REGS
04/28/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	2.00	830.00	REGS
04/29/19	Nasab, Omid H.	Regulatory & Legislative Matters - Debriefs from CPUC meeting with client representative.	0.60	810.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/29/19	Wong, Marco	Regulatory & Legislative Matters - Answer E. Myer's inquiry regarding forensic collection.	0.40	336.00 REGS
04/29/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with L. Grossbard, E. Myer, A. Nguyen (PG&E) and others regarding new data requests relating to 2018 GO 166 Report.	0.60	504.00 REGS
04/29/19	Haaren, C. Daniel	Regulatory & Legislative Matters - Review and comment on CPUC brief re: Customer Harm Threshold.	1.40	1,344.00 REGS
04/29/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	11.10	4,606.50 REGS
04/29/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara and others regarding potential supplemental CPUC productions.	0.40	336.00 REGS
04/29/19	Hawkins, Salah M	Regulatory & Legislative Matters - Meeting with C. Robertson and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.	1.00	855.00 REGS
04/29/19	May, Grant S.	Regulatory & Legislative Matters - Prepare supplemental CPUC response regarding electric transmission.	0.20	168.00 REGS
04/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Providing update on status of regulatory proceedings to partners.	0.50	297.50 REGS
04/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss upcoming CAISO production M. Fahner to determine the universe of documents.	0.20	119.00 REGS
04/29/19	Bodner, Sara	Regulatory & Legislative Matters - Review and summarize documents for CPUC production.	3.20	1,904.00 REGS
04/29/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with A. Bottini regarding status of CPUC document productions.	0.10	59.50 REGS
04/29/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	10.20	4,233.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/29/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate responding to CPUC requests.	1.90	1,130.50 REGS
04/29/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini and C. Robertson regarding potential supplemental CPUC productions.	0.50	420.00 REGS
04/29/19	Fernandez, Vivian	Regulatory & Legislative Matters - Relativity pull of docs and families per L. Phillips.	1.90	551.00 REGS
04/29/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted email to C. Beshara regarding question about privilege with respect to a document request.	0.30	225.00 REGS
04/29/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted summary and talking points for follow-up meeting with CPUC.	1.50	1,125.00 REGS
04/29/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed CAISO data requests and drafted email to M. Fahner and L. Phillips regarding responsive documents.	0.50	375.00 REGS
04/29/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with M. Wong and A. Bottini regarding CPUC requests.	0.10	75.00 REGS
04/29/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to downloading relevant responses to CPUC data requests from PG&E Citrix for attorney review, as per C. Robertson.	0.80	232.00 REGS
04/29/19	Wheeler, Marisa	Regulatory & Legislative Matters - Review/analyze searches pertaining to review pursuant to CPUC requests per instruction of S. Bodner (0.3); Coordinate and supervise CPUC responsive and privilege review per S. Bodner and F. Lawoyin's instructions (1.1).	1.40	791.00 REGS
04/29/19	Schwarz, Rebecca	Regulatory & Legislative Matters - Attention to Camp-related CPUC data request; reviewing records potentially responsive to certain requests.	4.10	2,439.50 REGS
04/29/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with R. DiMaggio and M. Wheeler regarding CPUC document review.	0.10	59.50 REGS
04/29/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with M. Wong regarding status of CPUC document production.	0.10	59.50 REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount Task
04/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Review CAL FIRE productions to devise strategy for upcoming productions.	0.50	297.50 REGS
04/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Interview with PG&E employee regarding documentation related to data requests and Camp investigation.	0.50	297.50 REGS
04/29/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with A. Bottini (CSM) regarding supplemental responses to CPUC data requests.	0.60	357.00 REGS
04/29/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	7.00	2,905.00 REGS
04/29/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with C. Robertson (CSM) regarding supplementing responses to CPUC data requests related to transmission line.	0.80	712.00 REGS
04/29/19	Fessler, Michael	Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	5.50	2,282.50 REGS
04/29/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	12.20	5,063.00 REGS
04/29/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	10.20	4,233.00 REGS
04/29/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking production materials for attorney review, per C. Robertson.	0.80	232.00 REGS
04/29/19	Myer, Edgar	Regulatory & Legislative Matters - Reviewing background documentation for GO 166 request.	0.80	600.00 REGS
04/29/19	Myer, Edgar	Regulatory & Legislative Matters - Revising responses to CPUC questions.	2.10	1,575.00 REGS
04/29/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review fire summary chart for PG&E regulatory.	0.80	816.00 REGS

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<u>Date</u> 04/30/19	<u>Name</u> Grossbard, Lillian S.	<u>Description</u> Regulatory & Legislative Matters - Review/comment on draft responses to CPUC requests.	<u>Hours</u> 0.60	Amount Task 612.00 REGS
04/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with J. North re draft notice to CPUC re CWSP.	0.20	204.00 REGS
04/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with A. Kempf, Fahner re CWSP update.	0.40	408.00 REGS
04/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with M. Zaken re draft notice to CPUC re CWSP.	0.20	204.00 REGS
04/30/19	Wong, Marco	Regulatory & Legislative Matters - Call with E. Myer to discuss forensic collection.	0.40	336.00 REGS
04/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review draft notice to CPUC re CWSP.	0.40	408.00 REGS
04/30/19	Hernandez, Damaris	Regulatory & Legislative Matters - Attention to reviewing CPUC's proposed decisions with respect to the Wildfire Mitigation Plans.	1.20	1,620.00 REGS
04/30/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with L. Phillips regarding supplemental productions to the CPUC.	0.50	420.00 REGS
04/30/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with DRI personnel re document productions to regulator.	0.40	342.00 REGS
04/30/19	Tilden, Allison	Regulatory & Legislative Matters - Calls with E. Myer re: CPUC requests.	0.20	150.00 REGS
04/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily production status check-in call with CSM (S. Reents, P. Fountain, etc.), client representatives, CDS and Celerity to discuss status of upcoming productions.	0.70	416.50 REGS
04/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC data request, draft custodial interview notes.	0.70	416.50 REGS
04/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Summarize next steps in collection of certain custodial documents for Camp- related CPUC data request.	0.40	238.00 REGS
04/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC production, determine status of ESI review of documents for Camp-related CPUC data request.	0.30	178.50 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/30/19	Lloyd, T	Regulatory & Legislative Matters - Review of documents related to CPUC data request regarding Campfire at request of R. DiMaggio.	8.70	3,610.50 REGS
04/30/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate responding to CPUC requests.	1.70	1,011.50 REGS
04/30/19	Kempf, Allison	Regulatory & Legislative Matters - Completed draft summary of CPUC talking points and sent to E. Norris for review.	2.80	2,100.00 REGS
04/30/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed notifications and prior notes to assist with drafting CPUC talking points.	0.50	375.00 REGS
04/30/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for CPUC production.	3.20	1,904.00 REGS
04/30/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate and supervise responsive and privilege review pursuant to CPUC requests per F. Lawoyin's instructions (.9); Coordinate CDS to create necessary searches/bates/review streams and analysis of results pertaining to CPUC document requests per instructions of F. Lawoyin (2.3).	3.20	1,808.00 REGS
04/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Research for and draft CPUC confidentiality declaration.	3.80	2,261.00 REGS
04/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend call with C. Robertson to discuss upcoming productions.	0.40	238.00 REGS
04/30/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.	7.00	2,905.00 REGS
04/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Interview with PG&E employee regarding documentation related to data requests and Camp investigation.	0.50	297.50 REGS
04/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Call PG&E employee to discuss upcoming CAISO production.	0.20	119.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Tag documents for upcoming CAISO production.	0.40	238.00 REGS
04/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Discussion client representatives regarding upcoming CAISO production.	0.20	119.00 REGS
04/30/19	Greene, Elizabeth	Regulatory & Legislative Matters - Updating tracker of custodial collections for data request responses per C. Robertson.	0.30	93.00 REGS
04/30/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege CPUC requests per R. DiMaggio.	6.90	2,863.50 REGS
04/30/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Coordinate with external experts regarding data collection for analysis.	1.20	714.00 REGS
04/30/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with L. Phillips (CSM) regarding preparation of declaration for use in connection with CPUC submission.	0.10	89.00 REGS
04/30/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	12.20	5,063.00 REGS
04/30/19	Fessler, Michael	Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	9.90	4,108.50 REGS
04/30/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	10.10	4,191.50 REGS
04/30/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking CPUC Narrative Response materials, per A. Bottini.	1.60	464.00 REGS
04/30/19	Beshara, Christopher	Regulatory & Legislative Matters - Determine responsiveness of information in connection CAISO data request related to transmission line.	0.20	178.00 REGS
04/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Draft revised fire summary chart for PG&E regulatory.	1.10	1,122.00 REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount Task
04/30/19	Myer, Edgar	Regulatory & Legislative Matters - Reviewing final responses to CPUC questions.	1.40	1,050.00 REGS
04/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meet with S. Gentel re fire summary chart for PG&E regulatory.	0.60	612.00 REGS
04/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with Cravath fire teams re info for fire summary chart for PG&E regulatory.	0.30	306.00 REGS
04/30/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call with L. Grossbard regarding gathering NBF materials for PG&E Compliance.	0.10	59.50 REGS
04/30/19	Myer, Edgar	Regulatory & Legislative Matters - Preparation for and call with client and follow-up re: new CPUC request.	1.80	1,350.00 REGS

## Subtotal for REGS 2,433.30 1,311,372.00

INVE-NOIL-WORKING HAVEL HILL	TRVL -	<ul> <li>Non-Working</li> </ul>	Travel	Time
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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Norris, Evan	Non-Working Travel Time - Travel NY to SF.	2.00	2,050.00	TRVL
04/01/19	Bell V, Jim	Non-Working Travel Time - Attention to traveling to California for an upcoming document review, to take place over the course of the upcoming week.	10.00	2,900.00	TRVL
04/01/19	Robertson, Caleb	Non-Working Travel Time - Travel to San Francisco.	7.00	4,165.00	TRVL
04/01/19	May, Grant S.	Non-Working Travel Time - Travel to San Francisco.	3.40	2,856.00	TRVL
04/01/19	Velasco, Veronica	Non-Working Travel Time - Attention to travel from New York to PG&E headquarters, per K. Orsini and the attorney team.	9.00	2,610.00	TRVL
04/01/19	Sila, Ryan	Non-Working Travel Time - Travel from NYC to SF for client meetings.	11.00	6,545.00	TRVL
04/01/19	Reents, Scott	Non-Working Travel Time - Travel to San Francisco for client meetings re: response to government request.	3.50	3,412.50	TRVL
04/02/19	Tilden, Allison	Non-Working Travel Time - Travel from New York to San Francisco.	7.00	5,250.00	TRVL
04/02/19	Kempf, Allison	Non-Working Travel Time - Return travel from SF to NY (overnight).	7.00	5,250.00	TRVL
04/03/19	Orsini, K J	Non-Working Travel Time - Return to NY.	6.40	9,600.00	TRVL
04/04/19	Norris, Evan	Non-Working Travel Time - Travel from SF to NY.	7.00	7,175.00	TRVL

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/04/19	Orsini, K J	Non-Working Travel Time - Return to NY.	5.80	8,700.00	TRVL
04/04/19	Velasco, Veronica	Non-Working Travel Time - Attention to travel from PG&E headquarters to New York City.	7.00	2,030.00	TRVL
04/05/19	Bell V, Jim	Non-Working Travel Time - Attention to traveling in regard to a document review that occurred throughout the course of the week.	12.00	3,480.00	TRVL
04/05/19	Tilden, Allison	Non-Working Travel Time - Travel from SFO to NYC.	5.00	3,750.00	TRVL
04/05/19	Reents, Scott	Non-Working Travel Time - Return travel to NY.	6.00	5,850.00	TRVL
04/05/19	Sila, Ryan	Non-Working Travel Time - Travel from San Francisco to New York.	8.70	5,176.50	TRVL
04/06/19	May, Grant S.	Non-Working Travel Time - Return to New York.	4.60	3,864.00	TRVL
04/08/19	Sanders, Zachary	Non-Working Travel Time - Travel to San Francisco in support of ongoing attorney work out of client headquarters, as per C. Beshara.	11.50	3,335.00	TRVL
04/08/19	Orsini, K J	Non-Working Travel Time - Travel to SF.	8.20	12,300.00	TRVL
04/08/19	London, Matthew	Non-Working Travel Time - Travel to San Francisco.	7.00	2,170.00	TRVL
04/08/19	Tavzel, E R	Non-Working Travel Time - Travel to San Francisco.	7.00	10,500.00	TRVL
04/09/19	Sanders, Zachary	Non-Working Travel Time - Returning from Table Mountain Substation in Oroville, CA, to observe custodial document collection in support of various investigations as per L. Phillips.	4.50	1,305.00	TRVL
04/09/19	Fountain, Peter	Non-Working Travel Time - Flight from SFO to JFK.	4.00	3,420.00	TRVL
04/09/19	Fountain, Peter	Non-Working Travel Time - Cab from 77 Beale to SFO.	0.50	427.50	TRVL
04/09/19	Fountain, Peter	Non-Working Travel Time - Cab from JFK to home.	0.70	598.50	TRVL
04/09/19	Robertson, Caleb	Non-Working Travel Time - Travel to Washington, DC.	7.00	4,165.00	TRVL
04/10/19	Orsini, K J	Non-Working Travel Time - Travel to NY.	2.00	3,000.00	TRVL
04/11/19	Sanders, Zachary	Non-Working Travel Time - Travel from San Francisco in support of ongoing attorney work out of client headquarters, as per C. Beshara.	7.50	2,175.00	TRVL

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/11/19	Orsini, K J	Non-Working Travel Time - Return to NY.	5.00	7,500.00	TRVL
04/11/19	London, Matthew	Non-Working Travel Time - Return to New York.	12.50	3,875.00	TRVL
04/11/19	Tavzel, E R	Non-Working Travel Time - Travel to New York.	6.00	9,000.00	TRVL
04/12/19	Sanders, Zachary	Non-Working Travel Time - Travel from San Francisco in support of ongoing attorney work out of client headquarters, as per C. Beshara.	7.00	2,030.00	TRVL
04/12/19	Tilden, Allison	Non-Working Travel Time - Travel to NYC.	6.00	4,500.00	TRVL
04/14/19	Norris, Evan	Non-Working Travel Time - Travel from NY to SF.	4.20	4,305.00	TRVL
04/14/19	Reents, Scott	Non-Working Travel Time - Travel to San Francisco for client meetings.	6.60	6,435.00	TRVL
04/15/19	May, Grant S.	Non-Working Travel Time - Travel to San Francisco.	7.10	5,964.00	TRVL
04/15/19	Lawoyin, Feyi	Non-Working Travel Time - Travel from JFK to SF.	6.50	3,867.50	TRVL
04/15/19	Peterson, Jordan	Non-Working Travel Time - Travel to California.	3.00	2,880.00	TRVL
04/15/19	Scanzillo, Stephanie	Non-Working Travel Time - Travel to San Francisco.	7.60	2,204.00	TRVL
04/15/19	Paterno, Beatriz	Non-Working Travel Time - Travel to SF for Monitor interviews.	7.00	5,880.00	TRVL
04/15/19	Robertson, Caleb	Non-Working Travel Time - Travel to San Francisco.	7.00	4,165.00	TRVL
04/16/19	Norris, Evan	Non-Working Travel Time - Travel SF to NY.	2.00	2,050.00	TRVL
04/17/19	Kempf, Allison	Non-Working Travel Time - Travel to San Francisco.	5.60	4,200.00	TRVL
04/17/19	Reents, Scott	Non-Working Travel Time - Return travel from San Francisco.	4.50	4,387.50	TRVL
04/18/19	Lawoyin, Feyi	Non-Working Travel Time - Travel from SF to NYC.	6.00	3,570.00	TRVL
04/18/19	Scanzillo, Stephanie	Non-Working Travel Time - Travel to/from San Francisco.	14.50	4,205.00	TRVL
04/18/19	Hawkins, Salah M	Non-Working Travel Time - Travel from San Francisco to New York.	6.00	5,130.00	TRVL
04/19/19	May, Grant S.	Non-Working Travel Time - Return to New York.	5.30	4,452.00	TRVL
04/19/19	Robertson, Caleb	Non-Working Travel Time - Travel to Atlanta.	7.00	4,165.00	TRVL
04/21/19	Grossbard, Lillian S.	Non-Working Travel Time - Travel to SF for Monitor meetings.	2.60	2,652.00	TRVL

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/19	Fountain, Peter	Non-Working Travel Time - Flight from JFK to SFO.	2.00	1,710.00	TRVL
04/22/19	Fountain, Peter	Non-Working Travel Time - Cab from SFO to 77 Beale St.	0.50	427.50	TRVL
04/22/19	Fountain, Peter	Non-Working Travel Time - Travel from home to JFK for purpose of trip to 77 Beale street.	0.60	513.00	TRVL
04/22/19	De Feo, Laura	Non-Working Travel Time - Attention to travel to San Francisco to assist Camp fire team per C. Beshara.	7.70	2,387.00	TRVL
04/22/19	Norris, Evan	Non-Working Travel Time - Travel from NY to SF.	3.50	3,587.50	TRVL
04/22/19	Wong, Marco	Non-Working Travel Time - Travel to SF.	7.00	5,880.00	TRVL
04/22/19	Stuart, David M.	Non-Working Travel Time - Travel New York to SF.	7.60	10,260.00	TRVL
04/22/19	Bottini, Aishlinn R.	Non-Working Travel Time - Travel to San Francisco.	4.40	2,618.00	TRVL
04/22/19	Velasco, Veronica	Non-Working Travel Time - Attention to traveling from NYC-JFK to Sacramento, California, with one layover in Salt Lake City.	11.70	3,393.00	TRVL
04/23/19	Velasco, Veronica	Non-Working Travel Time - Attention to travel from Sacramento to Table Mountain. Attention to traveling from Table Mountain to San Francisco. Attention to traveling from San Francisco back to NYC.	12.00	3,480.00	TRVL
04/24/19	Phillips, Lauren	Non-Working Travel Time - Travel to PG&E.	5.00	2,975.00	TRVL
04/24/19	Wong, Marco	Non-Working Travel Time - Flight to New York from SF and transportation to and from airport.	3.00	2,520.00	TRVL
04/25/19	De Feo, Laura	Non-Working Travel Time - Attention to travel back to New York from San Francisco assisting Camp fire team per C. Beshara.	11.80	3,658.00	TRVL
04/25/19	Norris, Evan	Non-Working Travel Time - Travel from SF to NY.	3.40	3,485.00	TRVL
04/25/19	Stuart, David M.	Non-Working Travel Time - Travel SF to New York.	7.60	10,260.00	TRVL
04/25/19	Grossbard, Lillian S.	Non-Working Travel Time - Travel back from SF.	4.20	4,284.00	TRVL
04/25/19	Grossbard, Lillian S.	Non-Working Travel Time - Travel to and from PSPS meeting.	1.60	1,632.00	TRVL
04/25/19	Wong, Marco	Non-Working Travel Time - Flight to New York from SF and transportation to and from airport.	3.00	2,520.00	TRVL

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/19	Bottini, Aishlinn R.	Non-Working Travel Time - Return travel to NY.	3.50	2,082.50	TRVL
04/26/19	Peterson, Jordan	Non-Working Travel Time - Travel from California.	0.50	480.00	TRVL
04/26/19	Kempf, Allison	Non-Working Travel Time - Return travel from SF to NY (overnight).	7.60	5,700.00	TRVL
04/27/19	Fleming, Margaret	Non-Working Travel Time - Travel to and from custodian's home for document collection.	1.10	654.50	TRVL
04/28/19	Orsini, K J	Non-Working Travel Time - Travel to SF for 341 meeting.	8.20	12,300.00	TRVL
04/28/19	Norris, Evan	Non-Working Travel Time - Travel NY to SF.	5.50	5,637.50	TRVL
04/29/19	Orsini, K J	Non-Working Travel Time - Return from SF for 341 meeting.	7.00	10,500.00	TRVL
04/29/19	Fernandez, Vivian	Non-Working Travel Time - Airport and Flight from JFK to San Francisco.	9.50	2,755.00	TRVL
04/30/19	Paterno, Beatriz	Non-Working Travel Time - Drive to VM investigation interviews with T. Cameron and Munger.	2.00	1,680.00	TRVL
04/30/19	Cameron, T G	Non-Working Travel Time - Return flight to New York.	5.00	7,500.00	TRVL
Subtotal f	or TRVL		467.80	340,356.50	
USTM - U	.S. Trustee Matte	rs/ Meetings/ Communications/ Report	ts	·	Taek
		rs/ Meetings/ Communications/ Report Description  U.S. Trustee Matters/ Meetings/ Communications/ Reports - Internal discussions (with P. Zumbro/R. Gonzalez) and discussions with AlixPartners re: finalization of SOFAs.		340,356.50 <u>Amount</u> 376.00	<u>Task</u> USTM
USTM - U <u>Date</u>	.S. Trustee Matte <u>Name</u>	Description U.S. Trustee Matters/ Meetings/ Communications/ Reports - Internal discussions (with P. Zumbro/R. Gonzalez) and discussions with	ts <u>Hours</u>	Amount	
USTM - U <u>Date</u> 04/01/19	.S. Trustee Matte <u>Name</u> Sandler, Paul	Description U.S. Trustee Matters/ Meetings/ Communications/ Reports - Internal discussions (with P. Zumbro/R. Gonzalez) and discussions with AlixPartners re: finalization of SOFAs. U.S. Trustee Matters/ Meetings/ Communications/ Reports - Correspondence with P. Zumbro re:	ts <u>Hours</u> 0.40	<u>Amount</u> 376.00	USTM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Cohen, Catriela	U.S. Trustee Matters/ Meetings/ Communications/ Reports - Preparation of mandatory disclosures for SOFAs.	1.80	1,350.00	USTM
04/09/19	Sandler, Paul	U.S. Trustee Matters/ Meetings/ Communications/ Reports - Discussion with Alix re: SOFAs.	0.20	188.00	USTM
04/10/19	Cohen, Catriela	U.S. Trustee Matters/ Meetings/ Communications/ Reports - Prepared disclosures for SOFAs, including related meeting with P. Zumbro, E. Tomlinson, P. Sandler.	5.30	3,975.00	USTM
04/10/19	Sandler, Paul	U.S. Trustee Matters/ Meetings/ Communications/ Reports - Discussions with C. Cohen, P. Zumbro and Alix re: SOFAs.	0.40	376.00	USTM
Subtotal f	or USTM		13.40	10 506 00	

Subtotal for USTM 13.40 10,506.00

WILD - Wildfire Cla	ims Matters
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<u>Date</u>	Name	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to Camp Fire investigation.	4.00	2,380.00	WILD
04/01/19	Tomlinson, E	Wildfire Claims Matters - Meeting with D. Herman, M. Kazan, M. Kozycz and A. Bottini re: bankruptcy workstreams.	1.70	1,011.50	WILD
04/01/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing board presentations for review per L. Grossbard.	0.30	93.00	WILD
04/01/19	Tomlinson, E	Wildfire Claims Matters - Drafting email summarizing legal research re: automatic stay waivers.	0.30	178.50	WILD
04/01/19	Tomlinson, E	Wildfire Claims Matters - Legal research re: postpetition judgment enforcement and automatic stay waivers.	2.40	1,428.00	WILD
04/01/19	Tomlinson, E	Wildfire Claims Matters - Research and review claims estimation procedures.	0.80	476.00	WILD
04/01/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email fire team leads re summary information.	0.20	204.00	WILD
04/01/19	Grossbard, Lillian S.	Wildfire Claims Matters - Message with A. Weiss re C&O expert question.	0.10	102.00	WILD
04/01/19	Grossbard, Lillian S.	Wildfire Claims Matters - Fire status summary chart.	0.80	816.00	WILD
04/01/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with D. Herman, M. Zaken re experts.	0.10	102.00	WILD

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<u>Date</u> 04/01/19	<u>Name</u> Norris, Evan	<u>Description</u> Wildfire Claims Matters - Telephone call with J. Peterson re: CF investigation update.	<u>Hours</u> 0.70	<u>Amount</u> 717.50	<u>Task</u> WILD
04/01/19	Norris, Evan	Wildfire Claims Matters - Meeting J. Loduca, J. Kane, S. Schirle, T. Cameron and others re: NBF investigation and prep and following up side meetings with smaller groups re same.	1.80	1,845.00	WILD
04/01/19	Norris, Evan	Wildfire Claims Matters - Prepared for meeting with J. Loduca and J. Kane re NBF investigation matters.	3.70	3,792.50	WILD
04/01/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey, L. Demsky, J. Peterson re: CF investigation next steps.	1.00	1,025.00	WILD
04/01/19	Norris, Evan	Wildfire Claims Matters - Reviewed, analyzed and edited CF investigation documents.	1.10	1,127.50	WILD
04/01/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Buretta re CF investigation update.	0.20	205.00	WILD
04/01/19	Weiss, Alex	Wildfire Claims Matters - Email summarizing Norrbom investigation status.	0.50	375.00	WILD
04/01/19	London, Matthew	Wildfire Claims Matters - Attention to compiling satellite data and videos in connection with Nuns Complex fire per A. Weiss.	1.20	372.00	WILD
04/01/19	Fleming, Margaret	Wildfire Claims Matters - Drafting summary of data analysis for Camp Fire investigation.	0.90	535.50	WILD
04/01/19	Fleming, Margaret	Wildfire Claims Matters - Call with J. Gutierrez to discuss personnel records for Camp Fire investigation.	0.10	59.50	WILD
04/01/19	Weiss, Alex	Wildfire Claims Matters - Call with expert re: Norrbom.	0.70	525.00	WILD
04/01/19	Weiss, Alex	Wildfire Claims Matters - Reviewing Norrbom fire investigation data.	2.30	1,725.00	WILD
04/01/19	Fleming, Margaret	Wildfire Claims Matters - Drafting interview questions for witness interview for Camp Fire investigation.	1.10	654.50	WILD
04/01/19	Herman, David A.	Wildfire Claims Matters - Emails with L. Grossbard regarding experts for estimation proceedings.	0.30	292.50	WILD
04/01/19	Herman, David A.	Wildfire Claims Matters - Revise summary of claims estimation workstreams and email with M. Kozycz regarding same.	0.70	682.50	WILD

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<u>Date</u> 04/01/19	<u>Name</u> Kozycz, Monica	<u>Description</u> Wildfire Claims Matters - Researched	<u>Hours</u> 2.10	<u>Amount</u> 1,575.00	<u>Task</u> WILD
	D.	re: stay, call with E. Tomlinson and D. Herman, re: same.			
04/01/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	4.90	2,915.50	WILD
04/01/19	Tilden, Allison	Wildfire Claims Matters - Drafting Atlas summary.	0.90	675.00	WILD
04/01/19	Hawkins, Salah M	Wildfire Claims Matters - Meeting with consultant to discuss LiDAR projects.	0.40	342.00	WILD
04/01/19	Mahaffey, Sylvia	Wildfire Claims Matters - Work on memorandum regarding transmission.	4.30	2,558.50	WILD
04/01/19	Mahaffey, Sylvia	Wildfire Claims Matters - Provide update on hard copy record collection.	1.70	1,011.50	WILD
04/01/19	Bell V, Jim	Wildfire Claims Matters - Attention to investigations regarding the Camp Fire, as per G. May (1.1); Attention to taking notes during interviews regarding the Camp Fire, as per G. May (1.4); Attention to research and document review regarding the Camp Fire, as per G. May (7.0).	9.50	2,755.00	WILD
04/01/19	Beshara, Christopher	Wildfire Claims Matters - Email to O. Nasab (CSM) regarding expert analysis related to transmission line.	0.80	712.00	WILD
04/01/19	Nasab, Omid H.	Wildfire Claims Matters - Call E. Jacobson re: Exponent analysis; emails with E. Jacobsen re: Exponent analysis.	1.10	1,485.00	WILD
04/01/19	Nasab, Omid H.	Wildfire Claims Matters - Reviewed documents of interest in Camp Fire investigation.	1.40	1,890.00	WILD
04/01/19	Paterno, Beatriz	Wildfire Claims Matters - Draft points re: Fire 37 for L. Grossbard.	0.20	168.00	WILD
04/01/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with external expert regarding analysis related to transmission line.	0.40	356.00	WILD
04/01/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Prepare for and meet with D. Herman to discuss claims estimation.	1.70	1,011.50	WILD
04/01/19	Schwarz, Rebecca	Wildfire Claims Matters - Editing summary for investigation related to Camp Fire.	0.70	416.50	WILD
04/01/19	Schwarz, Rebecca	Wildfire Claims Matters - Finalizing summaries for investigation related to Camp Fire.	0.70	416.50	WILD
04/01/19	May, Grant S.	Wildfire Claims Matters - Prepare review protocol for hard copy records collection.	0.80	672.00	WILD

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Date	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	May, Grant S.	Wildfire Claims Matters - Review and analysis of hard copy records related to transmission.	0.20	168.00	WILD
04/01/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting re: bankruptcy status.	1.60	1,200.00	WILD
04/01/19	Kozycz, Monica D.	Wildfire Claims Matters - Reviewed claims estimation cases.	2.10	1,575.00	WILD
04/01/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Zaken, M. Kozycz, A. Bottini and E. Tomlinson regarding claims estimation and other work streams.	1.50	1,462.50	WILD
04/01/19	Kozycz, Monica D.	Wildfire Claims Matters - Prepared for bankruptcy meeting.	1.10	825.00	WILD
04/01/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with MTO re: interview memoranda re: Camp Fire investigation related to transmission line.	0.70	598.50	WILD
04/01/19	Sanders, Zachary	Wildfire Claims Matters - Coordinating with CDS to facilitate upload of expert documents to PG&E_Exponent Relativity workspace in support of ongoing expert work relating to Camp Fire investigation as per S. Mahaffey.	0.20	58.00	WILD
04/01/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memoranda re: Camp Fire investigation related to transmission line.	1.70	1,453.50	WILD
04/01/19	Bui, S	Wildfire Claims Matters - Drafted Maacama fire investigation memo.	0.40	336.00	WILD
04/01/19	Fountain, Peter	Wildfire Claims Matters - Draft interview outline re: Camp Fire investigation related to transmission line, document review re: same.	2.70	2,308.50	WILD
04/01/19	Wong, Marco	Wildfire Claims Matters - Review, revise and approve summary from fire status meeting follow-up.	0.40	336.00	WILD
04/01/19	Schwarz, Rebecca	Wildfire Claims Matters - Drafting, editing and finalizing summary for investigation related to Camp Fire.	5.40	3,213.00	WILD
04/01/19	Kozycz, Monica D.	Wildfire Claims Matters - Revised outline for objection brief.	1.90	1,425.00	WILD
04/01/19	Zaken, Michael	Wildfire Claims Matters - Attention to bankruptcy litigation task list and case plan.	3.10	2,759.00	WILD
04/01/19	Zaken, Michael	Wildfire Claims Matters - Drafting inverse condemnation brief.	3.20	2,848.00	WILD
04/01/19	Zaken, Michael	Wildfire Claims Matters - Attention to wildfire status chart.	1.00	890.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/19	Peterson, Jordan	Wildfire Claims Matters - Revised interview analysis for Camp Fire investigation matters.	1.30	1,248.00	WILD
04/01/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for witness interviews for Camp Fire investigation matters.	1.10	1,056.00	WILD
04/01/19	Peterson, Jordan	Wildfire Claims Matters - Attention to witness interviews for Camp Fire investigation matters.	1.50	1,440.00	WILD
04/01/19	Thompson, Matthias	Wildfire Claims Matters - Review stakeholder letter on fire incident data and provide comments.	0.80	684.00	WILD
04/01/19	May, Grant S.	Wildfire Claims Matters - Coordinate hard copy records collection.	1.20	1,008.00	WILD
04/01/19	Levinson, Scott	Wildfire Claims Matters - Created chart listing control numbers with their associated beg/end bates as per G. May.	1.00	310.00	WILD
04/01/19	Levinson, Scott	Wildfire Claims Matters - Created saved searches for Camp fire investigation review as per M. Fleming.	1.90	589.00	WILD
04/01/19	Levinson, Scott	Wildfire Claims Matters - Finalized Camp fire investigation documents as per R. Schwartz.	1.50	465.00	WILD
04/02/19	Mccormack, J	Wildfire Claims Matters - Prepare for document review project in San Francisco per G. May.	3.20	1,152.00	WILD
04/02/19	Bodner, Sara	Wildfire Claims Matters - Prepare summary regarding status of Tubbs fire investigation.	0.30	178.50	WILD
04/02/19	Velasco, Veronica	Wildfire Claims Matters - Attention to creating physical copies of Relativity document attachments, per P. Fountain (1.3); Attention to creating legal hold cross referenced excel sheet, per A. Tilden (2.8); Attention to formatting data, per M. Fleming (4.9).	9.00	2,610.00	WILD
04/02/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review Fire Status Meeting summaries.	0.90	918.00	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey and others re CF investigation.	0.50	512.50	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Meeting with T. Lucey and others re: CF investigation coordination.	1.20	1,230.00	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Meeting E. Collier re CF investigation matters and emails with P. Fountain and other members of CSM team re follow-up.	1.60	1,640.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/19	Norris, Evan	Wildfire Claims Matters - Meeting A. Tilden re NBF investigation and prep for same.	0.60	615.00	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Reviewed and edited document from co-counsel re CF investigation.	0.50	512.50	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed CF interview documents for this week.	1.90	1,947.50	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Meeting J. Loduca, K. Orsini and others re CF investigation update and prep for same.	1.30	1,332.50	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Reviewed, analyzed and edited CF investigation documents.	2.30	2,357.50	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Emails G. May and others re CF investigation matter.	0.90	922.50	WILD
04/02/19	Kozycz, Monica D.	Wildfire Claims Matters - Made further revisions to objection brief outline.	0.80	600.00	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Emails with E. Collier and co-counsel re CF investigation update.	0.40	410.00	WILD
04/02/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling an quality checking review materials, per P. Fountain.	5.20	1,508.00	WILD
04/02/19	Fleming, Margaret	Wildfire Claims Matters - Analyzing and summarizing documents for Camp Fire investigation.	2.10	1,249.50	WILD
04/02/19	Velasco, Veronica	Wildfire Claims Matters - Attention to utilizing PG&E's server in order to find employee contact information and history, per M. Fleming (2.8); Attention to creating two physical binders regarding interview preparation materials, per P. Fountain (4.2).	7.00	2,030.00	WILD
04/02/19	Herman, David A.	Wildfire Claims Matters - Review and edit outline of submission on inverse condemnation.	1.80	1,755.00	WILD
04/02/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling fire memo materials, per A. Miller (0.6); Attention to compiling materials for attorney review, per S. Bodner (0.8); Attention to compiling mobile data materials, per P. Fountain (0.9); Attention to compiling and quality checking review materials, per P. Fountain (1.2).	3.50	1,015.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	4.90	2,915.50	WILD
04/02/19	Choi, Jessica	Wildfire Claims Matters - Attention to data requests from Milbank with K. Orsini, T. Cameron and L. Grossbard.	0.30	225.00	WILD
04/02/19	Zaken, Michael	Wildfire Claims Matters - Attention to Wildfire Claim summary chart.	1.50	1,335.00	WILD
04/02/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to Camp Fire investigation.	2.50	1,487.50	WILD
04/02/19	Fountain, Peter	Wildfire Claims Matters - Meeting with E. Norris re Camp Fire investigation regarding transmission line, draft riders for interview outlines re same.	2.30	1,966.50	WILD
04/02/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memoranda re Camp Fire investigation regarding transmission line, meeting with E. Norris re same.	2.90	2,479.50	WILD
04/02/19	Mahaffey, Sylvia	Wildfire Claims Matters - Work on memorandum regarding transmission.	0.70	416.50	WILD
04/02/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing excel of specific long text code words per P. Fountain and C. Robertson.	11.60	3,596.00	WILD
04/02/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing Camp fire investigation spreadsheet, compiling rows responsive to certain search terms, providing final count of hits and conducting subsequent quality check of documents per P. Fountain.	11.40	3,534.00	WILD
04/02/19	Sanders, Zachary	Wildfire Claims Matters - Coordinating with TLS to facilitate download of PG&E training presentation in support of ongoing de-energization investigation as per D. Nickles.	3.60	1,044.00	WILD
04/02/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation update.	0.70	717.50	WILD
04/02/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Correspond with team about Sulphur fire.	0.40	238.00	WILD
04/02/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with experts regarding analysis related to transmission line, and preparation for same.	0.60	534.00	WILD
04/02/19	Beshara, Christopher	Wildfire Claims Matters - Team call with L. Grossbard (CSM) and CSM associate team regarding ongoing workstreams, and preparation regarding same.	1.10	979.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/19	Beshara, Christopher	Wildfire Claims Matters - Emails to O. Nasab (CSM) regarding enhanced inspections of transmission line.	0.30	267.00	WILD
04/02/19	Beshara, Christopher	Wildfire Claims Matters - Review materials analyzing transmission line.	0.60	534.00	WILD
04/02/19	Fountain, Peter	Wildfire Claims Matters - Document review re Camp Fire investigation regarding transmission line, correspondence with R. Schwarz re same.	1.70	1,453.50	WILD
04/02/19	Nasab, Omid H.	Wildfire Claims Matters - Call with PG&E SME re: documents of interest in Camp Fire investigation.	0.50	675.00	WILD
04/02/19	Nasab, Omid H.	Wildfire Claims Matters - Email to client representative re: transmission line analysis.	0.50	675.00	WILD
04/02/19	Beshara, Christopher	Wildfire Claims Matters - Review email correspondence regarding expert analysis related to transmission line.	0.40	356.00	WILD
04/02/19	Nasab, Omid H.	Wildfire Claims Matters - Analysis of ATS study and emails re: same.	1.00	1,350.00	WILD
04/02/19	Nasab, Omid H.	Wildfire Claims Matters - Email to client representative re: Exponent.	0.50	675.00	WILD
04/02/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing data relating to transmission assets for attorney review per P. Fountain.	8.00	2,480.00	WILD
04/02/19	Bell V, Jim	Wildfire Claims Matters - Attention to investigations regarding the Camp Fire, as per G. May (4.6); Attention to taking notes during interviews regarding the Camp Fire, as per G. May (3.2); Attention to research regarding and document review regarding the Camp Fire, as per G. May (5.1).	12.90	3,741.00	WILD
04/02/19	Cameron, T G	Wildfire Claims Matters - Emails re meeting with Lazard and CSM.	0.20	300.00	WILD
04/02/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct legal research on the tort law and draft memo on research.	6.60	3,927.00	WILD
04/02/19	Sizer, David	Wildfire Claims Matters - Attention to collection and organization of Notification Search Terms in Tags as per P. Fountain (6.0); Attention to collection and organization ATS Report materials as per G. May (1.2); Attention to collection of photos as per C. Robertson (1.2).	8.40	2,604.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
04/02/19	May, Grant S.	Wildfire Claims Matters - Review draft of expert report.	0.70	588.00	WILD
04/02/19	May, Grant S.	Wildfire Claims Matters - Finalize protocol and review template for upcoming hard copy records collection.	0.60	504.00	WILD
04/02/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs re transmission records and prep for same.	1.30	1,092.00	WILD
04/02/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of records related to transmission.	2.60	2,184.00	WILD
04/02/19	May, Grant S.	Wildfire Claims Matters - Prepare summary of hard copy records collections to date.	0.80	672.00	WILD
04/02/19	Herman, David A.	Wildfire Claims Matters - Call with K. Orsini, T. Cameron, L. Grossbard and J. Choi regarding expert issues.	0.30	292.50	WILD
04/02/19	Herman, David A.	Wildfire Claims Matters - Review summaries on retained and potential experts.	0.70	682.50	WILD
04/02/19	Kozycz, Monica D.	Wildfire Claims Matters - Revised objection brief outline.	0.70	525.00	WILD
04/02/19	Sanders, Zachary	Wildfire Claims Matters - Applying filters to EC notification spreadsheets to generate relevant tags for Subject Matter Expert Review in support of ongoing Camp Fire investigation as per P. Fountain.	4.00	1,160.00	WILD
04/02/19	Bui, S	Wildfire Claims Matters - Reviewed Tubbs fire investigation memo.	0.40	336.00	WILD
04/02/19	Lawoyin, Feyi	Wildfire Claims Matters - Summarize outstanding items for fact investigation into Nuns Complex Fire.	0.40	238.00	WILD
04/02/19	Schwarz, Rebecca	Wildfire Claims Matters - Drafting, editing and finalizing summary for investigation related to Camp Fire.	1.10	654.50	WILD
04/02/19	Orsini, K J	Wildfire Claims Matters - Meetings with J. Loduca re: Camp fire investigation.	0.90	1,350.00	WILD
04/02/19	Zaken, Michael	Wildfire Claims Matters - Attention to estimation case studies.	2.40	2,136.00	WILD
04/02/19	Zaken, Michael	Wildfire Claims Matters - Attention to expert retention issues.	0.50	445.00	WILD
04/02/19	Zaken, Michael	Wildfire Claims Matters - Attention to Inverse Condemnation Brief.	1.30	1,157.00	WILD
04/02/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	3.00	2,880.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/19	Thompson, Matthias	Wildfire Claims Matters - Update fire investigation update chart for Adobe, Partrick and Cascade.	1.30	1,111.50	WILD
04/02/19	May, Grant S.	Wildfire Claims Matters - Coordinate hard copy records collection.	0.90	756.00	WILD
04/02/19	May, Grant S.	Wildfire Claims Matters - Conduct review of records related to transmission.	4.00	3,360.00	WILD
04/02/19	Levinson, Scott	Wildfire Claims Matters - Zipped up Camp fire docs from relativity and uploaded to ftp to be sent to client as per C. Robertson.	1.00	310.00	WILD
04/02/19	Schwarz, Rebecca	Wildfire Claims Matters - Reviewing documents for meeting in connection with investigation related to Camp Fire.	3.30	1,963.50	WILD
04/03/19	Bodner, Sara	Wildfire Claims Matters - Prepare for and speak with expert regarding Tubbs Fire.	0.40	238.00	WILD
04/03/19	Mccormack, J	Wildfire Claims Matters - Travel to San Francisco, CA to assist in the review of PG&E archived hard copy documents per G. May.	7.10	2,556.00	WILD
04/03/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing hard copy material for review related to Camp fire investigation per L. Phillips.	0.30	93.00	WILD
04/03/19	Velasco, Veronica	Wildfire Claims Matters - Attention to updating data, per M. Fleming and O. Nasab (5.9); Attention to encrypting transmission line related documents, per C. Beshara (1.1).	7.00	2,030.00	WILD
04/03/19	Velasco, Veronica	Wildfire Claims Matters - Attention to foldering calls per A. Tilden (5.3); Attention to saving preservation request letters, per S. Mahaffey (1.1); Attention to compiling materials from the Camp Fire transmission line production, per P. Fountain (1.6).	8.00	2,320.00	WILD
04/03/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with M. Thompson, E. Myer re expert retention agreements.	0.10	102.00	WILD
04/03/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email with A. Tilden re additional Atlas expert work.	0.10	102.00	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF interview planning.	0.60	615.00	WILD
04/03/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review Fire Status Meeting summaries.	0.70	714.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
04/03/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed documents re CF investigation interviews tomorrow.	1.90	1,947.50	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation discussion of next steps.	0.50	512.50	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Participated by telephone in CF investigation interview.	1.80	1,845.00	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call with C. Beshara re CF investigation project.	0.30	307.50	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation matter.	0.10	102.50	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Participated by telephone in CF investigation related call.	0.30	307.50	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Participated by telephone in second CF investigation interview.	1.00	1,025.00	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call with client and co-counsel re CF investigation status.	0.50	512.50	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call with K. Lee re follow-up conversation re CF investigation matter.	0.20	205.00	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call with K. Lee re CF investigation related matter.	0.30	307.50	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Telephone with client and co-counsel re: Camp Fire investigation matter.	0.20	205.00	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Meeting K. Orsini re CF investigation matter.	0.20	205.00	WILD
04/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call with O. Nasab re CF investigation matter.	0.60	615.00	WILD
04/03/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing and summarizing documents in connection with fact investigation into Camp Fire.	6.40	1,984.00	WILD
04/03/19	Fleming, Margaret	Wildfire Claims Matters - Reviewing and analyzing data for Camp Fire investigation.	2.20	1,309.00	WILD
04/03/19	Weiss, Alex	Wildfire Claims Matters - Reviewing Norrbom investigation data.	1.10	825.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with M. Zaken, D. Herman re TCC document requests, objection brief outline.	1.80	1,350.00	WILD
04/03/19	Herman, David A.	Wildfire Claims Matters - Emails and discussions with M. Zaken and M. Kozycz regarding claims estimation.	0.70	682.50	WILD
04/03/19	Tilden, Allison	Wildfire Claims Matters - Call with satellite expert re: Atlas fire work.	0.20	150.00	WILD
04/03/19	Fleming, Margaret	Wildfire Claims Matters - Call with R. Schwarz, L. DeFeo and C. Kent regarding witness interview preparation materials.	0.10	59.50	WILD
04/03/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire.	5.30	3,153.50	WILD
04/03/19	Tilden, Allison	Wildfire Claims Matters - Call with expert re: Atlas fire work.	0.30	225.00	WILD
04/03/19	Herman, David A.	Wildfire Claims Matters - Analyze and prepare summary of precedent plan and claims estimation process.	5.80	5,655.00	WILD
04/03/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with G. May (CSM) regarding fact investigation related to transmission line.	0.40	356.00	WILD
04/03/19	Nasab, Omid H.	Wildfire Claims Matters - Email to client representatives re: Camp Fire investigation findings.	3.30	4,455.00	WILD
04/03/19	Hawkins, Salah M	Wildfire Claims Matters - Meeting with S. Schirle (PG&E) to analyze request for VM documents.	0.30	256.50	WILD
04/03/19	Choi, Jessica	Wildfire Claims Matters - Research regarding insurable damages.	1.00	750.00	WILD
04/03/19	Choi, Jessica	Wildfire Claims Matters - Call with Munger counsel and K. Orsini to discuss uninsured and underinsured claims.	0.40	300.00	WILD
04/03/19	Choi, Jessica	Wildfire Claims Matters - Review damages accruals in PG&E's public filings.	0.30	225.00	WILD
04/03/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to Camp Fire investigation.	3.60	2,142.00	WILD
04/03/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking wildfire safety plan materials, per M. Fahner.	7.90	2,291.00	WILD
04/03/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Revisions to memo on tort law.	0.70	416.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/19	Greene, Elizabeth	Wildfire Claims Matters - Updating Produced Inspections tracker per L. Phillips.	3.60	1,116.00	WILD
04/03/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with E. Norris (CSM) regarding fact investigation related to transmission line.	0.40	356.00	WILD
04/03/19	Beshara, Christopher	Wildfire Claims Matters - Review documents related to transmission assets relevant to fact investigation of transmission line.	1.10	979.00	WILD
04/03/19	Beshara, Christopher	Wildfire Claims Matters - Draft interview outline for use in connection with fact investigation related to transmission line.	1.60	1,424.00	WILD
04/03/19	Fountain, Peter	Wildfire Claims Matters - Revise memorandum re Camp Fire investigation regarding transmission line, correspondence with E. Norris re same.	0.60	513.00	WILD
04/03/19	Beshara, Christopher	Wildfire Claims Matters - Review email correspondence regarding preservation of evidence from transmission line.	0.30	267.00	WILD
04/03/19	Beshara, Christopher	Wildfire Claims Matters - Call with K. Orsini (CSM), B. Brian (Munger), M. Doyen (Munger) and L. Demsky (Munger) regarding expert analysis related to transmission line.	0.20	178.00	WILD
04/03/19	Beshara, Christopher	Wildfire Claims Matters - Email to external experts regarding analysis related to transmission line.	0.10	89.00	WILD
04/03/19	Bell V, Jim	Wildfire Claims Matters - Attention to investigations regarding the Camp Fire, as per G. May (4.9); Attention to taking notes during interviews regarding the Camp Fire and attention to research regarding the Camp Fire, as per G. May (2.2); Attention to document review regarding the Camp Fire, as per G. May (5.9).	13.00	3,770.00	WILD
04/03/19	Sizer, David	Wildfire Claims Matters - Attention to collection and organization of PG&E records in connection with fact investigation into Camp Fire per L. Phillips.	8.00	2,480.00	WILD
04/03/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing documents relating to Camp fire investigation for attorney review per R. Schwarz.	0.90	279.00	WILD

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<u><b>Date</b></u> 04/03/19	<u>Name</u> May, Grant S.	Description Wildfire Claims Matters - Prepare analysis of transmission records collected to date and circulate to internal team.	<u>Hours</u> 1.10	<u>Amount</u> 924.00	<u>Task</u> WILD
04/03/19	May, Grant S.	Wildfire Claims Matters - Conduct hard copy records collection.	3.20	2,688.00	WILD
04/03/19	May, Grant S.	Wildfire Claims Matters - Collect records related to transmission and associated personnel.	2.70	2,268.00	WILD
04/03/19	May, Grant S.	Wildfire Claims Matters - Review records related to transmission.	2.30	1,932.00	WILD
04/03/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Zaken and M. Kozycz regarding inverse condemnation objection.	0.80	780.00	WILD
04/03/19	Kozycz, Monica D.	Wildfire Claims Matters - Reviewed bankruptcy precedent.	2.10	1,575.00	WILD
04/03/19	Fernandez, Vivian	Wildfire Claims Matters - Discovery Investigation binder per L. Ritzenhoff for E. Norris and T. Cameron.	4.00	1,160.00	WILD
04/03/19	Sanders, Zachary	Wildfire Claims Matters - Facilitating upload of master filtered EC notification spreadsheet to FTP for transfer to client in support of ongoing Camp Fire investigation as per C. Robertson.	1.30	377.00	WILD
04/03/19	Sanders, Zachary	Wildfire Claims Matters - Updating ground inspections chart to include additional inspection records in support of ongoing Camp Fire investigation as per M. Fleming.	1.50	435.00	WILD
04/03/19	Schwarz, Rebecca	Wildfire Claims Matters - Reviewing documents for meeting in connection with investigation related to Camp Fire.	5.70	3,391.50	WILD
04/03/19	Schwarz, Rebecca	Wildfire Claims Matters - Working with M. Francis to get records in connection with investigation related to Camp Fire.	1.10	654.50	WILD
04/03/19	Zaken, Michael	Wildfire Claims Matters - Attention to estimation case studies.	4.40	3,916.00	WILD
04/03/19	Orsini, K J	Wildfire Claims Matters - Call with Munger re: legislative strategy.	0.50	750.00	WILD
04/03/19	Fountain, Peter	Wildfire Claims Matters - Document review meeting re Camp Fire investigation regarding transmission line.	2.30	1,966.50	WILD
04/03/19	Zaken, Michael	Wildfire Claims Matters - Attention to expert retention issues.	0.40	356.00	WILD
04/03/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	5.00	4,800.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/19	Peterson, Jordan	Wildfire Claims Matters - Interviewed fact witnesses for Camp Fire investigation matters.	3.00	2,880.00	WILD
04/03/19	Orsini, K J	Wildfire Claims Matters - Preparations for board meeting.	0.90	1,350.00	WILD
04/03/19	Zaken, Michael	Wildfire Claims Matters - Attention to Wildfire Claim summary chart.	2.20	1,958.00	WILD
04/03/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call with E. Norris, P. Fountain, M. Fleming and J. Peterson in connection with investigation related to Camp Fire.	0.80	476.00	WILD
04/03/19	Tilden, Allison	Wildfire Claims Matters - Drafting legal hold documents.	1.20	900.00	WILD
04/04/19	Mccormack, J	Wildfire Claims Matters - Continued review of PG&E archived hard copy documents per G. May.	9.40	3,384.00	WILD
04/04/19	Tomlinson, E	Wildfire Claims Matters - Review and summarize estimation procedures (3.5); Meeting with D. Herman, M. Zaken, M. Kozycz and A. Bottini re: estimation (1); Call with Weil re: estimation (1).	5.50	3,272.50	WILD
04/04/19	Weiner, A	Wildfire Claims Matters - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents.	3.30	1,369.50	WILD
04/04/19	Velasco, Veronica	Wildfire Claims Matters - Attention to quality checking forms, per R. Schwarz (1.2); Attention to updating data with Lauren Phillips' excel sheet, per M. Fleming and O. Nasab (4.8); Attention to creating randomly generated passwords for the Camp Fire transmission line documents, per C. Beshara (1.0).	7.00	2,030.00	WILD
04/04/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Buretta re CF investigation matter.	0.20	205.00	WILD
04/04/19	Norris, Evan	Wildfire Claims Matters - Telephone call with K. Orsini and others re CF investigation matter.	0.30	307.50	WILD
04/04/19	Norris, Evan	Wildfire Claims Matters - Participated by telephone in CF investigation interview.	1.90	1,947.50	WILD
04/04/19	Norris, Evan	Wildfire Claims Matters - Telephone call with C. Beshara re CF investigation matter and prep for same.	0.30	307.50	WILD

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<b><u>Date</u></b> 04/04/19	<u>Name</u> Norris, Evan	<u>Description</u> Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation status update.	<u>Hours</u> 0.30	<u>Amount</u> 307.50	<u>Task</u> WILD
04/04/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Review estimation case studies.	0.50	297.50	WILD
04/04/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing and summarizing PG&E records in connection with fact investigation into Camp Fire.	6.00	1,860.00	WILD
04/04/19	Fleming, Margaret	Wildfire Claims Matters - Reviewing historical documents for Camp Fire investigation.	1.90	1,130.50	WILD
04/04/19	Fleming, Margaret	Wildfire Claims Matters - Correspondence with O. Nasab regarding Camp Fire investigation.	0.20	119.00	WILD
04/04/19	Fleming, Margaret	Wildfire Claims Matters - Correspondence with E. Norris regarding Camp Fire Investigation.	0.10	59.50	WILD
04/04/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	2.00	1,190.00	WILD
04/04/19	Velasco, Veronica	Wildfire Claims Matters - Attention to foldering calls per A. Tilden (3.4); Attention to creating Relativity saved searches for hits per M. Fleming (2.2).	5.60	1,624.00	WILD
04/04/19	Kozycz, Monica D.	Wildfire Claims Matters - Revised objection brief outline and circulated to M. Zaken.	1.10	825.00	WILD
04/04/19	Herman, David A.	Wildfire Claims Matters - Email with K. Bostel regarding claims estimation.	0.10	97.50	WILD
04/04/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Zaken, M. Kozycz, A. Bottini and E. Tomlinson regarding claims estimation process.	1.00	975.00	WILD
04/04/19	Herman, David A.	Wildfire Claims Matters - Call with P. Sandler regarding Camp Fire claims issues.	0.40	390.00	WILD
04/04/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to updating and quality checking inspection tracker, per M. Fleming (2.1). Attention to compiling plaintiff list, per C. Robertson (0.8).	2.90	841.00	WILD
04/04/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to updating and quality checking equipment relocation citations, per L. Phillips.	2.80	812.00	WILD
04/04/19	Tilden, Allison	Wildfire Claims Matters - Atlas fire investigation follow-up.	0.70	525.00	WILD
04/04/19	Bodner, Sara	Wildfire Claims Matters - Prepare presentation related to Tubbs Fire.	1.40	833.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/04/19	Choi, Jessica	Wildfire Claims Matters - Attention to claims estimation process.	2.00	1,500.00	WILD
04/04/19	Phillips, Lauren	Wildfire Claims Matters - Create detailed chronology related to Camp Fire investigation.	3.60	2,142.00	WILD
04/04/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to Camp Fire investigation.	1.70	1,011.50	WILD
04/04/19	Grossbard, Lillian S.	Wildfire Claims Matters - Meet with A. Eisen re Camp memo.	0.30	306.00	WILD
04/04/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with M. Zaken re revisions to Board deck.	0.20	204.00	WILD
04/04/19	Fountain, Peter	Wildfire Claims Matters - Prep for and attendance at interview re Camp Fire investigation regarding transmission line.	2.20	1,881.00	WILD
04/04/19	Fountain, Peter	Wildfire Claims Matters - Summarize interview re Camp Fire investigation regarding transmission line, draft interview memorandum re same.	2.10	1,795.50	WILD
04/04/19	Mahaffey, Sylvia	Wildfire Claims Matters - Work on memorandum regarding transmission.	2.30	1,368.50	WILD
04/04/19	Grossbard, Lillian S.	Wildfire Claims Matters - Prepare fire summary materials for Board presentation.	2.50	2,550.00	WILD
04/04/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/revise fire status chart.	2.20	2,244.00	WILD
04/04/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with M. Zaken re revisions to Board deck.	0.30	306.00	WILD
04/04/19	Sandler, Paul	Wildfire Claims Matters - Call with Weil, D. Herman, M. Zaken and M. Kozycz re: estimation matters.	0.50	470.00	WILD
04/04/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with E. Norris (CSM) regarding fact investigation related to transmission line.	0.40	356.00	WILD
04/04/19	Beshara, Christopher	Wildfire Claims Matters - Further work drafting Board onboarding materials and reviewing documents related to transmission line in connection with the same.	2.80	2,492.00	WILD
04/04/19	Beshara, Christopher	Wildfire Claims Matters - Conduct interview related to transmission line for purposes of Camp Fire fact investigation, and preparation regarding the same.	3.90	3,471.00	WILD

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<u>Date</u>	Name	Description Wildfire Claims Matters - Paviss	<u>Hours</u>	Amount 700.50	<u>Task</u>
04/04/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memorandum (E. Norris comments) re Camp Fire investigation regarding transmission line.	0.90	769.50	WILD
04/04/19	Bell V, Jim	Wildfire Claims Matters - Attention to investigations regarding the Camp Fire, as per G. May (5.1); Attention to taking notes during interviews regarding the Camp Fire, as per G. May (1.3); Attention to research regarding the Camp Fire and document review regarding the Camp Fire, as per G. May (5.6).	12.00	3,480.00	WILD
04/04/19	London, Matthew	Wildfire Claims Matters - Attention to compiling locations of materials relevant to Oakland structure fires per M. Wong.	0.90	279.00	WILD
04/04/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing documents to be produced relating to the Camp fire for attorney review per C. Robertson.	0.50	155.00	WILD
04/04/19	Cameron, T G	Wildfire Claims Matters - Further emails re: work claims information and related damages analyses.	1.60	2,400.00	WILD
04/04/19	Cameron, T G	Wildfire Claims Matters - Further emails re meeting with Lazard and Compass (0.2); Review email from K. Orsini (CSM) re fire flow chart and assessment of potential claims, and review same, and subsequent emails (0.5).	0.70	1,050.00	WILD
04/04/19	Kozycz, Monica D.	Wildfire Claims Matters - Emails with PwC, paralegals and S. Reents re BoD document collection.	1.20	900.00	WILD
04/04/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with S. Reents, R. Sparks re BoD Document retention.	0.40	300.00	WILD
04/04/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call with A. Eisen and B. Niederschulte to provide background on the investigation related to Camp Fire.	0.60	357.00	WILD
04/04/19	May, Grant S.	Wildfire Claims Matters - Call with C. Beshara re transmission records and prep for same.	0.40	336.00	WILD
04/04/19	May, Grant S.	Wildfire Claims Matters - Conduct hard copy records collection.	3.50	2,940.00	WILD
04/04/19	May, Grant S.	Wildfire Claims Matters - Conduct review of records related to transmission.	3.10	2,604.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount	Task
04/04/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of hard copy records collected during review.	0.60	504.00	WILD
04/04/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of transmission records collected to date and circulate for internal review.	0.50	420.00	WILD
04/04/19	Herman, David A.	Wildfire Claims Matters - Review analysis of claims estimation process.	1.50	1,462.50	WILD
04/04/19	Herman, David A.	Wildfire Claims Matters - Analyze and prepare summary of precedent plan and claims estimation process.	0.60	585.00	WILD
04/04/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with Weil re claims estimation process.	1.00	750.00	WILD
04/04/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with D. Herman, A. Bottini, M. Zaken re claims estimation process and outstanding bankruptcy issues.	1.30	975.00	WILD
04/04/19	Kozycz, Monica D.	Wildfire Claims Matters - Research bankruptcy precedent.	1.30	975.00	WILD
04/04/19	Herman, David A.	Wildfire Claims Matters - Review flow chart analysis of wildfires.	0.30	292.50	WILD
04/04/19	North, J A	Wildfire Claims Matters - Review of fire assessment chart and email re same.	0.30	450.00	WILD
04/04/19	Herman, David A.	Wildfire Claims Matters - Call with M. Zaken regarding claims estimation.	0.20	195.00	WILD
04/04/19	Schwarz, Rebecca	Wildfire Claims Matters - Taking notes for meeting in connection with investigation related to Camp Fire.	3.10	1,844.50	WILD
04/04/19	Herman, David A.	Wildfire Claims Matters - Call with J. Liou, M. Goren and K. Bostel regarding claims estimation.	1.00	975.00	WILD
04/04/19	Zaken, Michael	Wildfire Claims Matters - Attention to Inverse Condemnation Brief.	5.10	4,539.00	WILD
04/04/19	Zaken, Michael	Wildfire Claims Matters - Attention to wildfire claims chart.	2.90	2,581.00	WILD
04/04/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed interview materials for Camp Fire investigation matters.	2.00	1,920.00	WILD
04/04/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	3.30	3,168.00	WILD
04/04/19	Orsini, K J	Wildfire Claims Matters - Preparation for board meeting.	0.70	1,050.00	WILD
04/04/19	Zaken, Michael	Wildfire Claims Matters - Attention to expert retention issues.	0.30	267.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/04/19	Peterson, Jordan	Wildfire Claims Matters - Interviewed fact witnesses for Camp Fire investigation matters.	2.80	2,688.00	WILD
04/04/19	Thompson, Matthias	Wildfire Claims Matters - Review wildfire liability chart and provide comments to K. Orsini.	0.90	769.50	WILD
04/04/19	May, Grant S.	Wildfire Claims Matters - Attend meeting with PG&E employee re records collection efforts and prep for same.	2.20	1,848.00	WILD
04/04/19	May, Grant S.	Wildfire Claims Matters - Collect records related to transmission.	1.40	1,176.00	WILD
04/04/19	Levinson, Scott	Wildfire Claims Matters - Proofread presentation as per S. Bodner.	2.00	620.00	WILD
04/04/19	Schwarz, Rebecca	Wildfire Claims Matters - Drafting outline in connection with investigation related to Camp Fire.	5.30	3,153.50	WILD
04/04/19	Reents, Scott	Wildfire Claims Matters - Telephone call with C. King re: ESI preservation.	0.60	585.00	WILD
04/05/19	Mccormack, J	Wildfire Claims Matters - Continued review of PG&E archived hard copy documents per G. May.	9.20	3,312.00	WILD
04/05/19	Velasco, Veronica	Wildfire Claims Matters - Attention to transmission and distribution lines matter per L. Phillips and M. Fleming (2.1); Attention to saving CWSP matter per A. Kempf (1.4).	3.50	1,015.00	WILD
04/05/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafting objection brief.	1.10	825.00	WILD
04/05/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey re: CF investigation update.	0.60	615.00	WILD
04/05/19	Norris, Evan	Wildfire Claims Matters - Meeting with K. Orsini and others re case strategy and prep for same.	1.30	1,332.50	WILD
04/05/19	Norris, Evan	Wildfire Claims Matters - Reviewed and edited CF investigation documents.	1.60	1,640.00	WILD
04/05/19	Kozycz, Monica D.	Wildfire Claims Matters - Discussed objection brief with M. Zaken.	0.50	375.00	WILD
04/05/19	Norris, Evan	Wildfire Claims Matters - Reviewed and edited email from R. Schwartz re CF investigation update.	0.30	307.50	WILD
04/05/19	London, Matthew	Wildfire Claims Matters - Attention to compiling powerpoint slides regarding legal research and opinions per S. Bodner.	1.00	310.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/19	Tilden, Allison	Wildfire Claims Matters - Atlas fire investigation follow-up.	2.10	1,575.00	WILD
04/05/19	Herman, David A.	Wildfire Claims Matters - Prepare chart analyzing fire-by-fire issues.	0.30	292.50	WILD
04/05/19	Fleming, Margaret	Wildfire Claims Matters - Reviewing photographic evidence for Camp Fire investigation.	1.10	654.50	WILD
04/05/19	Tilden, Allison	Wildfire Claims Matters - Call with expert re: Atlas fire work.	0.20	150.00	WILD
04/05/19	Bodner, Sara	Wildfire Claims Matters - Meet with K. Orsini regarding Tubbs presentation.	0.20	119.00	WILD
04/05/19	Bodner, Sara	Wildfire Claims Matters - Revise Tubbs presentation materials.	3.80	2,261.00	WILD
04/05/19	Choi, Jessica	Wildfire Claims Matters - Attention to draft wildfires presentation.	3.00	2,250.00	WILD
04/05/19	Choi, Jessica	Wildfire Claims Matters - Attention to board presentation.	0.80	600.00	WILD
04/05/19	Choi, Jessica	Wildfire Claims Matters - Review research on assignment of subrogation claims.	2.00	1,500.00	WILD
04/05/19	Grossbard, Lillian S.	Wildfire Claims Matters - Meet with M. Zaken re fire status chart.	0.30	306.00	WILD
04/05/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/revise fire chart.	1.00	1,020.00	WILD
04/05/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with J. Choi re wildfire meeting with Weil.	0.10	102.00	WILD
04/05/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to Camp Fire investigation.	4.70	2,796.50	WILD
04/05/19	Zumbro, P	Wildfire Claims Matters - Attention to issues relating to bankruptcy implications of potential criminal resolution strategies.	0.60	900.00	WILD
04/05/19	Mahaffey, Sylvia	Wildfire Claims Matters - Work on memorandum regarding transmission.	3.80	2,261.00	WILD
04/05/19	Bell V, Jim	Wildfire Claims Matters - Attention to investigations regarding the Camp Fire, as per G. May (3.7); Attention to taking notes during interviews regarding the Camp Fire, as per G. May (2.3); Attention to research regarding the Camp Fire, and document review regarding the Camp Fire, as per G. May (5.0).	11.00	3,190.00	WILD
04/05/19	Weiner, A	Wildfire Claims Matters - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents.	9.30	3,859.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/19	Orsini, K J	Wildfire Claims Matters - Telephone call with client re: estimation hearing strategy.	1.10	1,650.00	WILD
04/05/19	Beshara, Christopher	Wildfire Claims Matters - Further work drafting Board onboarding materials related to Camp Fire and reviewing documents related to transmission line in connection with the same.	4.40	3,916.00	WILD
04/05/19	Fountain, Peter	Wildfire Claims Matters - Draft interview memorandum re Camp Fire investigation regarding transmission line, revise same.	2.30	1,966.50	WILD
04/05/19	Fountain, Peter	Wildfire Claims Matters - Revise Wildfire Claims Matters workstreams prioritization chart for Camp Fire investigation regarding transmission line, correspondence with R. Schwarz re same.	0.80	684.00	WILD
04/05/19	London, Matthew	Wildfire Claims Matters - Attention to compiling powerpoint slide with fire maps per M. Zaken.	1.50	465.00	WILD
04/05/19	Cameron, T G	Wildfire Claims Matters - Review draft presentation for Lazard.	2.20	3,300.00	WILD
04/05/19	De Feo, Laura	Wildfire Claims Matters - Attention to research in Relativity database regarding hard copy records for attorney review per S. Hawkins.	0.80	248.00	WILD
04/05/19	May, Grant S.	Wildfire Claims Matters - Collect records related to transmission and send summary of collection efforts to internal team.	2.50	2,100.00	WILD
04/05/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of transmission records collected to date.	0.90	756.00	WILD
04/05/19	May, Grant S.	Wildfire Claims Matters - Conduct hard copy records collection.	3.10	2,604.00	WILD
04/05/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of hard copy records collected during review.	0.40	336.00	WILD
04/05/19	Herman, David A.	Wildfire Claims Matters - Call with M. Zaken regarding analysis of threshold liability issues.	0.50	487.50	WILD
04/05/19	Herman, David A.	Wildfire Claims Matters - Emails and calls with P. Sandler, M. Zaken, and B. Niederschulte regarding Camp Fire claims issues.	0.40	390.00	WILD
04/05/19	Herman, David A.	Wildfire Claims Matters - Review and analyze flow chart of threshold liability issues.	0.80	780.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/19	Sanders, Zachary	Wildfire Claims Matters - Editing PowerPoint slides in support of preparation for upcoming Board of Directors Meeting as per S. Bodner.	0.90	261.00	WILD
04/05/19	Schwarz, Rebecca	Wildfire Claims Matters - Reviewing documents for meeting in connection with investigation related to Camp Fire.	1.80	1,071.00	WILD
04/05/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline in connection with investigation related to Camp Fire.	2.70	1,606.50	WILD
04/05/19	Schwarz, Rebecca	Wildfire Claims Matters - Taking notes for meeting in connection with investigation related to Camp Fire.	3.10	1,844.50	WILD
04/05/19	Zaken, Michael	Wildfire Claims Matters - Attention to Board presentation re wildfires.	1.90	1,691.00	WILD
04/05/19	Zaken, Michael	Wildfire Claims Matters - Attention to Inverse Condemnation Brief.	2.70	2,403.00	WILD
04/05/19	Orsini, K J	Wildfire Claims Matters - Preparations for board meeting.	1.10	1,650.00	WILD
04/05/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed strategy issues for Camp Fire investigation matters.	2.00	1,920.00	WILD
04/05/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed interview materials for Camp Fire investigation matters.	3.70	3,552.00	WILD
04/05/19	May, Grant S.	Wildfire Claims Matters - Conduct review of records related to transmission.	1.80	1,512.00	WILD
04/05/19	Orsini, K J	Wildfire Claims Matters - Reviewed discovery materials re: camp fire.	1.80	2,700.00	WILD
04/06/19	Mccormack, J	Wildfire Claims Matters - Travel to New York upon completion review of PG&E archived hard copy documents per G. May.	8.60	3,096.00	WILD
04/06/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with P. Fountain (CSM) regarding interview related to Camp Fire fact investigation.	0.30	267.00	WILD
04/06/19	Choi, Jessica	Wildfire Claims Matters - Respond to K. Orsini's question regarding the availability of certain types of damages under tort law.	0.50	375.00	WILD
04/06/19	Fountain, Peter	Wildfire Claims Matters - Revise Camp Fire investigation workstream prioritization chart, correspondence with R. Schwarz re same.	0.40	342.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/06/19	Beshara, Christopher	Wildfire Claims Matters - Emails to client representative and K. Orsini (CSM) regarding Board onboarding materials.	0.40	356.00	WILD
04/06/19	Fountain, Peter	Wildfire Claims Matters - Draft interview memorandum re Camp Fire investigation of transmission line.	2.70	2,308.50	WILD
04/06/19	Beshara, Christopher	Wildfire Claims Matters - Further work drafting Board onboarding materials and reviewing documents related to transmission line in connection with the same.	3.20	2,848.00	WILD
04/06/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed strategy issues for Camp Fire investigation matters.	2.30	2,208.00	WILD
04/06/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs re transmission and prep for same.	0.80	672.00	WILD
04/06/19	May, Grant S.	Wildfire Claims Matters - Prepare and circulate analysis of photos related to transmission.	2.10	1,764.00	WILD
04/06/19	Sanders, Zachary	Wildfire Claims Matters - Requesting FTP site to facilitate transfer of documents to PG&E expert in support of ongoing Camp Fire investigation as per G. May.	0.30	87.00	WILD
04/06/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline in connection with investigation related to Camp Fire.	4.10	2,439.50	WILD
04/06/19	Orsini, K J	Wildfire Claims Matters - Preparations for board meeting.	1.10	1,650.00	WILD
04/07/19	Weiner, A	Wildfire Claims Matters - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents.	4.80	1,992.00	WILD
04/07/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re transmission investigation matters update.	0.40	410.00	WILD
04/07/19	Norris, Evan	Wildfire Claims Matters - Review and respond to email from C. Beshara re CF investigation matter.	0.30	307.50	WILD
04/07/19	Choi, Jessica	Wildfire Claims Matters - Revisions to the wildfire presentation.	1.50	1,125.00	WILD
04/07/19	Choi, Jessica	Wildfire Claims Matters - Prepare presentation materials for wildfire claims teach-in session.	1.00	750.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/19	Fountain, Peter	Wildfire Claims Matters - Draft interview memorandum re Camp Fire investigation regarding transmission line, revise same.	3.60	3,078.00	WILD
04/07/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/comment on Board materials re wildfires.	0.30	306.00	WILD
04/07/19	Cameron, T G	Wildfire Claims Matters - Review Compass comments on draft presentation for Lazard, and emails with J. Choi (CSM) re same.	1.00	1,500.00	WILD
04/07/19	Beshara, Christopher	Wildfire Claims Matters - Format and finalize Board onboarding materials.	2.40	2,136.00	WILD
04/07/19	Beshara, Christopher	Wildfire Claims Matters - Memorialize interview and formulate next steps related to Camp Fire fact investigation.	2.30	2,047.00	WILD
04/07/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for interviews for Camp Fire investigation matters.	1.30	1,248.00	WILD
04/07/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed strategy issues for Camp Fire investigation matters.	1.30	1,248.00	WILD
04/07/19	Peterson, Jordan	Wildfire Claims Matters - Revised strategy memo for Camp Fire investigation matters.	1.80	1,728.00	WILD
04/07/19	May, Grant S.	Wildfire Claims Matters - Review documents related to transmission.	1.20	1,008.00	WILD
04/07/19	Orsini, K J	Wildfire Claims Matters - Preparation for board meeting.	1.30	1,950.00	WILD
04/08/19	Wong, Marco	Wildfire Claims Matters - Coordination with consultants and experts regarding investigations work, call with consultants regarding the same.	0.90	756.00	WILD
04/08/19	Velasco, Veronica	Wildfire Claims Matters - Attention to coordinating PG&E project, per C. Cohen.	1.30	377.00	WILD
04/08/19	Wong, Marco	Wildfire Claims Matters - Presentation regarding Atlas fire and coordination relating thereto with J. North, D. Hernandez, L. Grossbard and others.	1.20	1,008.00	WILD
04/08/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted objection brief.	4.10	3,075.00	WILD
04/08/19	Norris, Evan	Wildfire Claims Matters - Telephone call with A. Kempf re NBF investigation issues and prep for same.	1.30	1,332.50	WILD
04/08/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to Atlas satellite presentation.	0.70	945.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/19	Kozycz, Monica D.	Wildfire Claims Matters - Reviewed amended Camp complaint, drafted summary memo re: same.	1.30	975.00	WILD
04/08/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with M. Zaken re objection brief.	0.60	450.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Meeting with D. Herman, J. Choi, J. Liou, Weil associates re NBF fires.	1.00	1,020.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Meeting with satellite expert, J. North, D. Hernandez, A. Tilden.	0.50	510.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - RFI email re potential damages experts.	0.10	102.00	WILD
04/08/19	Levinson, Scott	Wildfire Claims Matters - Pulled documents from relativity related to Camp fire investigation as per G. May.	1.50	465.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with K. Baghdadi, A. Cordova re CAL FIRE reports.	0.10	102.00	WILD
04/08/19	Choi, Jessica	Wildfire Claims Matters - Attention to wildfire claims presentation.	1.30	975.00	WILD
04/08/19	North, J A	Wildfire Claims Matters - Call with expert (0.4); Follow-up meeting with team re same (0.5); Review of board deck (for on-boarding) (0.3).	1.20	1,800.00	WILD
04/08/19	Tilden, Allison	Wildfire Claims Matters - Call with expert and Atlas fire team.	0.50	375.00	WILD
04/08/19	Lawoyin, Feyi	Wildfire Claims Matters - Review status of Camp-related fact Wildfire Claims Matters and identify next steps.	1.00	595.00	WILD
04/08/19	Weiner, A	Wildfire Claims Matters - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents.	1.60	664.00	WILD
04/08/19	Tilden, Allison	Wildfire Claims Matters - Atlas Fire Investigation work.	3.60	2,700.00	WILD
04/08/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	2.90	1,725.50	WILD
04/08/19	Sanders, Zachary	Wildfire Claims Matters - Providing paralegal support to attorney team in San Francisco in support of ongoing Camp Fire investigation as per C. Beshara.	9.50	2,755.00	WILD
04/08/19	Fleming, Margaret	Wildfire Claims Matters - Correspondence with J. Peterson, P. Fountain and R. Schwarz discussing adding new custodians for Camp Fire investigation.	0.70	416.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/19	Sila, Ryan	Wildfire Claims Matters - Prepare for and attend meeting with J. North and expert consultants regarding Atlas Fire.	1.10	654.50	WILD
04/08/19	Fountain, Peter	Wildfire Claims Matters - Draft work product regarding Camp Fire investigation of transmission line.	0.60	513.00	WILD
04/08/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memorandum re Camp Fire investigation regarding transmission line.	2.00	1,710.00	WILD
04/08/19	Herman, David A.	Wildfire Claims Matters - Call with L. Grossbard regarding claims estimation.	0.30	292.50	WILD
04/08/19	Herman, David A.	Wildfire Claims Matters - Meeting with Lazard, Compass and PG&E teams regarding wildfire damages analysis.	0.60	585.00	WILD
04/08/19	Fleming, Margaret	Wildfire Claims Matters - Cravath internal meeting with P. Fountain and R. Schwarz discussing preparation for upcoming witness interviews for Camp Fire investigation.	0.30	178.50	WILD
04/08/19	Fleming, Margaret	Wildfire Claims Matters - Calls with J. Peterson discussing personnel records necessary for Camp Fire investigation.	0.30	178.50	WILD
04/08/19	Tomlinson, E	Wildfire Claims Matters - Review docket for schedules relating to wildfire claimants.	0.30	178.50	WILD
04/08/19	Bell V, Jim	Wildfire Claims Matters - Attention to review and summary of documents for Atlas fire investigation, as per A. Tilden.	7.40	2,146.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with D. Herman re UCC question, estimation proceedings.	0.60	612.00	WILD
04/08/19	De Feo, Laura	Wildfire Claims Matters - Attention to research within transcripts relating to the Atlas fire for attorney review per A. Tilden.	1.60	496.00	WILD
04/08/19	Beshara, Christopher	Wildfire Claims Matters - Review materials related to transmission assets relevant to investigation of transmission line.	0.70	623.00	WILD
04/08/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with M. Doyen (Munger), N. Axelrod (Munger), C. Robertson (CSM) and external expert regarding transmission line, and preparation for same.	0.60	534.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/19	Fountain, Peter	Wildfire Claims Matters - Camp Fire investigation workstreams prioritization chart, correspondence with P. Fleming re same.	1.30	1,111.50	WILD
04/08/19	Fountain, Peter	Wildfire Claims Matters - Revise ESI protocol regarding Camp Fire investigation of transmission line.	0.30	256.50	WILD
04/08/19	Peterson, Jordan	Wildfire Claims Matters - Revised strategy memo for Camp Fire investigation matters.	3.20	3,072.00	WILD
04/08/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed legal holds for Camp Fire investigation matters.	0.30	288.00	WILD
04/08/19	Peterson, Jordan	Wildfire Claims Matters - Revised interview memos for Camp Fire investigation matters.	2.00	1,920.00	WILD
04/08/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed employee records for Camp Fire investigation matters.	2.60	2,496.00	WILD
04/08/19	Herman, David A.	Wildfire Claims Matters - Discussions with B. Niederschulte, A. Eisen and A. Bottini regarding Camp claims issues.	1.00	975.00	WILD
04/08/19	Herman, David A.	Wildfire Claims Matters - Meeting with P. Zumbro regarding Camp claims issues.	1.20	1,170.00	WILD
04/08/19	Herman, David A.	Wildfire Claims Matters - Research on Camp claims issues and discussions with P. Sandler and A. Bottini regarding same.	0.60	585.00	WILD
04/08/19	Tilden, Allison	Wildfire Claims Matters - Meeting with Atlas fire team including J. North and L. Grossbard.	0.70	525.00	WILD
04/08/19	Zumbro, P	Wildfire Claims Matters - Attention to restitution issues.	1.00	1,500.00	WILD
04/08/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with M. Doyen (Munger), N. Axelrod (Munger), C. Beshara and external expert regarding transmission lines and preparation for the same.	0.60	357.00	WILD
04/08/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with O. Nasab regarding transmission line matter.	0.50	297.50	WILD
04/08/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing board deck.	2.30	3,105.00	WILD
04/08/19	Cameron, T G	Wildfire Claims Matters - Meeting with Lazard and Compass re damages issues (1.1); Review draft deck for new Board (2.6).	3.70	5,550.00	WILD

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<b><u>Date</u></b> 04/08/19	Name Bottini, Aishlinn R.	Description Wildfire Claims Matters - Conduct legal research on bankruptcy and criminal proceedings (3.8); Attention to criminal proceedings with D. Herman (.4).	<u>Hours</u> 4.20	<u>Amount</u> 2,499.00	<u>Task</u> WILD
04/08/19	Kozycz, Monica D.	Wildfire Claims Matters - Emails re: document collection.	0.60	450.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with A. Cordova re CAL FIRE reports.	0.30	306.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review potential expert presentation and CVs.	1.50	1,530.00	WILD
04/08/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of records related to transmission.	1.80	1,512.00	WILD
04/08/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of records related to transmission.	3.30	2,772.00	WILD
04/08/19	May, Grant S.	Wildfire Claims Matters - Conduct review of records related to transmission.	4.50	3,780.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with J. Choi re potential damages experts.	0.10	102.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Meeting with A. Tilden, M. Wong, B. Paterno, R. Sila re fire status and to do.	0.20	204.00	WILD
04/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with D. Stuart re potential damages experts.	0.10	102.00	WILD
04/08/19	Schwarz, Rebecca	Wildfire Claims Matters - Drafting outline in connection with investigation related to Camp Fire or Camp Fire investigation related to transmission line.	6.40	3,808.00	WILD
04/08/19	Choi, Jessica	Wildfire Claims Matters - Call with client to discuss subrogation claims.	0.40	300.00	WILD
04/08/19	Myer, Edgar	Wildfire Claims Matters - Drafting proposal to re: cause and origin experts retention.	0.70	525.00	WILD
04/08/19	Orsini, K J	Wildfire Claims Matters - Meeting with Lazard re: damages estimates.	1.40	2,100.00	WILD
04/08/19	Fountain, Peter	Wildfire Claims Matters - Revise personnel list for Camp Fire investigation regarding transmission line, correspondence with A. Tilden re same.	0.40	342.00	WILD
04/08/19	Zaken, Michael	Wildfire Claims Matters - Drafting Inverse Condemnation Brief.	7.80	6,942.00	WILD
04/08/19	Thompson, Matthias	Wildfire Claims Matters - Conduct research on Cantu Defenses.	2.10	1,795.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/19	Paterno, Beatriz	Wildfire Claims Matters - Call with experts re Atlas.	0.50	420.00	WILD
04/08/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing memorandum of document collection at table mountain site for attorney review per L. Phillips.	2.30	713.00	WILD
04/08/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing correspondence related to GPS data for review per S. Bodner.	0.30	93.00	WILD
04/08/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing recent productions and cataloging statistics per R. Schwarz (3); Attention to running targeted relativity searches to compile emails relevant to Camp fire investigation per M. Fleming. (2.8).	5.80	1,798.00	WILD
04/08/19	Sizer, David	Wildfire Claims Matters - Attention to collection of North Bay Fires complaints as per B. Paterno.	1.80	558.00	WILD
04/09/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted email summary of amended Camp Complaint.	0.80	600.00	WILD
04/09/19	Wong, Marco	Wildfire Claims Matters - Call with L. Grossbard and consultants regarding investigations work, coordination with K. Dyer (Clarence Dyer) regarding the same.	0.90	756.00	WILD
04/09/19	Velasco, Veronica	Wildfire Claims Matters - Attention to coordinating PG&E project, per C. Cohen (.8); Attention to updating the custodial collections and processing order charts, per C. Robertson (2.7).	3.50	1,015.00	WILD
04/09/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with D. Herman, M. Zaken, A. Bottini re bankruptcy matters.	0.90	675.00	WILD
04/09/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted objection brief.	3.10	2,325.00	WILD
04/09/19	Norris, Evan	Wildfire Claims Matters - Meeting O. Nasab re CF investigation update.	0.70	717.50	WILD
04/09/19	Norris, Evan	Wildfire Claims Matters - Emails to CSM team re CF investigation to do list.	0.30	307.50	WILD
04/09/19	Norris, Evan	Wildfire Claims Matters - Emails O. Nasab and C. Beshara re CF investigation next steps.	0.70	717.50	WILD
04/09/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review CAL FIRE reports.	1.40	1,428.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Levinson, Scott	Wildfire Claims Matters - Communicated with CDS to pull large excel files from relativity as per M. Fleming.	1.50	465.00	WILD
04/09/19	Norris, Evan	Wildfire Claims Matters - Telephone call with O. Nasab re CF investigation next steps.	0.10	102.50	WILD
04/09/19	Norris, Evan	Wildfire Claims Matters - Review CF investigation to do list.	0.90	922.50	WILD
04/09/19	Norris, Evan	Wildfire Claims Matters - Review CF investigation update email from team (including attachments) and responded with follow-ups.	0.50	512.50	WILD
04/09/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey and Munger re CF investigation next steps.	1.20	1,230.00	WILD
04/09/19	Tilden, Allison	Wildfire Claims Matters - Call with V. Sapozhnikova re PG&E disclosures.	0.10	75.00	WILD
04/09/19	Tilden, Allison	Wildfire Claims Matters - Call with expert re: Atlas fire.	0.30	225.00	WILD
04/09/19	Tilden, Allison	Wildfire Claims Matters - Atlas Fire Investigation work.	0.80	600.00	WILD
04/09/19	Nickles, Dean M.	Wildfire Claims Matters - Emailing A. Tilden re expert contact info.	0.10	84.00	WILD
04/09/19	Lawoyin, Feyi	Wildfire Claims Matters - Attention to Camp-related fact investigation into PG&E transmission lines; review PG&E records in connection thereto.	0.20	119.00	WILD
04/09/19	Nickles, Dean M.	Wildfire Claims Matters - Call with L. Grossbard re experts.	0.10	84.00	WILD
04/09/19	Weiner, A	Wildfire Claims Matters - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents.	0.30	124.50	WILD
04/09/19	Fleming, Margaret	Wildfire Claims Matters - Drafting interview outline for Camp Fire investigation witness interview.	2.10	1,249.50	WILD
04/09/19	Sanders, Zachary	Wildfire Claims Matters - Providing paralegal support to attorney team in San Francisco in support of ongoing Camp Fire investigation as per C. Beshara.	3.80	1,102.00	WILD
04/09/19	Zaken, Michael	Wildfire Claims Matters - Drafting Inverse Condemnation Brief.	4.90	4,361.00	WILD
04/09/19	Nickles, Dean M.	Wildfire Claims Matters - Call with S. Bodner re experts.	0.10	84.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Phillips, Lauren	Wildfire Claims Matters - Attend weekly team meeting with O. Nasab and CSM team.	0.90	535.50	WILD
04/09/19	Phillips, Lauren	Wildfire Claims Matters - Call with C. Beshara to discuss Camp Fire investigation for client update.	0.40	238.00	WILD
04/09/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memorandum re Camp Fire investigation of transmission line (J. Peterson comments).	0.30	256.50	WILD
04/09/19	Herman, David A.	Wildfire Claims Matters - Meeting with C. Shin and E. Tomlinson regarding expert retention.	0.50	487.50	WILD
04/09/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Zaken, M. Kozycz and A. Bottini regarding claims estimation.	0.50	487.50	WILD
04/09/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	3.00	1,785.00	WILD
04/09/19	Fleming, Margaret	Wildfire Claims Matters - Correspondence with G. Davis regarding historical research for Camp Fire Investigation.	0.10	59.50	WILD
04/09/19	De Feo, Laura	Wildfire Claims Matters - Attention to research within transcripts relating to the Atlas fire for attorney review per A. Tilden.	6.30	1,953.00	WILD
04/09/19	Bell V, Jim	Wildfire Claims Matters - Attention to Atlas fire investigation, as per A. Tilden.	3.20	928.00	WILD
04/09/19	Cameron, T G	Wildfire Claims Matters - Review emails from D. Herman (CSM) re summary of hearing before Judge Montali.	0.50	750.00	WILD
04/09/19	Beshara, Christopher	Wildfire Claims Matters - Review materials related to PG&E's enhanced transmission vegetation management practices.	0.40	356.00	WILD
04/09/19	Fountain, Peter	Wildfire Claims Matters - Correspondence regarding engagement of litigation support re Camp Fire investigation of transmission line.	0.20	171.00	WILD
04/09/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline re Camp Fire investigation of transmission line.	0.60	513.00	WILD
04/09/19	Nasab, Omid H.	Wildfire Claims Matters - Meeting with E. Norris re: Camp investigation.	0.60	810.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed employee records for Camp Fire investigation matters.	1.30	1,248.00	WILD
04/09/19	Peterson, Jordan	Wildfire Claims Matters - Attention to strategy for Camp Fire investigation and discussed same with E. Norris.	2.20	2,112.00	WILD
04/09/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct legal research on bankruptcy and criminal proceedings (4); Attention to bankruptcy strategy and criminal issues with D. Herman (1.3).	5.30	3,153.50	WILD
04/09/19	Sanders, Zachary	Wildfire Claims Matters - Observe custodial document collection in support of various Wildfire Claims Matters, including Camp Fire Investigation, as per L. Phillips.	9.50	2,755.00	WILD
04/09/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing correspondence re: Zink evidence.	0.20	270.00	WILD
04/09/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for interviews for Camp Fire investigation matters.	4.50	4,320.00	WILD
04/09/19	Herman, David A.	Wildfire Claims Matters - Email with E. Norris regarding Camp claims issues.	0.30	292.50	WILD
04/09/19	Herman, David A.	Wildfire Claims Matters - Discussions and emails with A. Bottini regarding Camp claims issues.	0.80	780.00	WILD
04/09/19	Grossbard, Lillian S.	Wildfire Claims Matters - Draft update for fire team re evidence status.	0.20	204.00	WILD
04/09/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with M. Wong re expert invoices.	0.10	102.00	WILD
04/09/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email A. Cordova re CAL FIRE evidence.	0.10	102.00	WILD
04/09/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with M. Wong, expert re invoices.	0.30	306.00	WILD
04/09/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with D. Nickles, A. Tilden, S. Bodner re wind/fire modeling.	0.20	204.00	WILD
04/09/19	May, Grant S.	Wildfire Claims Matters - Conduct review of records related to transmission.	2.90	2,436.00	WILD
04/09/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of records related to transmission and circulate to team.	2.70	2,268.00	WILD
04/09/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of records related to transmission.	3.70	3,108.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/19	Grossbard, Lillian S.	Wildfire Claims Matters - Draft update for K. Orsini re CAL FIRE report and evidence status.	0.50	510.00	WILD
04/09/19	Schwarz, Rebecca	Wildfire Claims Matters - Drafting outline in connection with investigation related to Camp Fire.	5.40	3,213.00	WILD
04/09/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting with K. Orsini, M. Fleming, and others related to ongoing productions, Camp Fire investigation, and other workstreams.	0.90	535.50	WILD
04/09/19	Myer, Edgar	Wildfire Claims Matters - Drafting table to track expert retention.	2.80	2,100.00	WILD
04/09/19	Orsini, K J	Wildfire Claims Matters - Board meetings.	7.60	11,400.00	WILD
04/09/19	Orsini, K J	Wildfire Claims Matters - Preparations for board meetings.	2.20	3,300.00	WILD
04/09/19	Zaken, Michael	Wildfire Claims Matters - Discussion of bankruptcy litigation/estimation work plan.	0.80	712.00	WILD
04/09/19	Bodner, Sara	Wildfire Claims Matters - Compile and organize expert materials for Tubbs.	0.20	119.00	WILD
04/09/19	Thompson, Matthias	Wildfire Claims Matters - Review and approve expert invoices.	0.30	256.50	WILD
04/09/19	Bodner, Sara	Wildfire Claims Matters - Review email summary and attachment from L. Grossbard regarding evidence preservation.	0.10	59.50	WILD
04/09/19	Bodner, Sara	Wildfire Claims Matters - Review chart of publicly available information for NBF.	0.20	119.00	WILD
04/09/19	London, Matthew	Wildfire Claims Matters - Compile emails relevant to Camp fire investigation per M. Fleming (.5); Reviewing hard copy PG&E records and related research per G. May in connection with fact investigation into Camp Fire (3); Attention to reviewing recent productions and cataloging produced PG&E records per L. Phillips (3.5).	7.00	2,170.00	WILD
04/09/19	Greene, Elizabeth	Wildfire Claims Matters - Saving data from experts related to the Atlas Fire for attorney review per M. Wong.	0.20	62.00	WILD
04/09/19	Greene, Elizabeth	Wildfire Claims Matters - Uploading images from line for expert review per G. May.	0.20	62.00	WILD

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<u><b>Date</b></u> 04/09/19	<u>Name</u> London, Matthew	Description Wildfire Claims Matters - Attention to reviewing recent productions and cataloging produced inspection records per L. Phillips.	<u>Hours</u> 1.90	<u>Amount</u> 589.00	<u>Task</u> WILD
04/09/19	Bodner, Sara	Wildfire Claims Matters - Draft email regarding experts for Tubbs.	0.20	119.00	WILD
04/09/19	Tilden, Allison	Wildfire Claims Matters - Reviewing legal hold custodians.	0.20	150.00	WILD
04/10/19	Herman, David A.	Wildfire Claims Matters - Call with R. Sila regarding research on negligence standards.	0.50	487.50	WILD
04/10/19	Kozycz, Monica D.	Wildfire Claims Matters - Bankruptcy team meeting with D. Herman, M. Zaken and others.	1.10	825.00	WILD
04/10/19	Kozycz, Monica D.	Wildfire Claims Matters - Prepared memo on claims estimation.	0.50	375.00	WILD
04/10/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted objection brief.	3.20	2,400.00	WILD
04/10/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with M. Zaken, H. Jones re amended Camp complaint.	0.60	450.00	WILD
04/10/19	Norris, Evan	Wildfire Claims Matters - Telephone call with C. Beshara re CF investigation.	0.40	410.00	WILD
04/10/19	Weiss, Alex	Wildfire Claims Matters - Call with expert re: Norrbom.	0.30	225.00	WILD
04/10/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with M. Thompson, R. Sila re Cascade question.	0.20	204.00	WILD
04/10/19	Levinson, Scott	Wildfire Claims Matters - Obtained requested contact information for specified PG&E employees as per K. Kariyawasam.	1.00	310.00	WILD
04/10/19	Bell V, Jim	Wildfire Claims Matters - Attention to updating a tracker related to Camp fire investigation, as per G. May.	6.10	1,769.00	WILD
04/10/19	Norris, Evan	Wildfire Claims Matters - Reviewed proposed investigation plan re: internal investigation and made edits to plan, email T. Cameron and O. Nasab re same.	1.40	1,435.00	WILD
04/10/19	Norris, Evan	Wildfire Claims Matters - Reviewed draft CF interview memo and provided comments.	0.40	410.00	WILD
04/10/19	Choi, Jessica	Wildfire Claims Matters - Review damages presentation.	1.00	750.00	WILD
04/10/19	Tilden, Allison	Wildfire Claims Matters - Atlas Fire Investigation work.	2.30	1,725.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Nasab, Omid H.	Wildfire Claims Matters - Analysis of documents relevant to Camp Fire investigation and confer with E. Norris re: priorities.	1.00	1,350.00	WILD
04/10/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking complaint statistics, per L. Grossbard and J. Choi. (4.4); Attention to compiling and quality checking background materials, per R. Sila (0.9).	5.30	1,537.00	WILD
04/10/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking tort claiming background materials, per J. Choi (1.3); Attention to compiling and quality checking complaint statistics, per L. Grossbard (3.1); Attention to updating and quality checking plaintiff representation information, per M. Wong (1.2).	5.60	1,624.00	WILD
04/10/19	Fleming, Margaret	Wildfire Claims Matters - Reviewing custodian information for Camp Fire investigation.	1.10	654.50	WILD
04/10/19	Fleming, Margaret	Wildfire Claims Matters - Drafting interview outline for Camp Fire investigation witness interview.	3.30	1,963.50	WILD
04/10/19	Herman, David A.	Wildfire Claims Matters - Prepare illustrative plan for estimation proceedings.	0.40	390.00	WILD
04/10/19	Herman, David A.	Wildfire Claims Matters - Review memo on Tubbs fire and email with S. Bui regarding same.	0.60	585.00	WILD
04/10/19	Fleming, Margaret	Wildfire Claims Matters - Call with P. Fountain and G. May to discuss creating an outline to summarize important documents.	0.30	178.50	WILD
04/10/19	Bui, S	Wildfire Claims Matters - Reviewed Tubbs letter regarding evidence preservation.	0.80	672.00	WILD
04/10/19	Fleming, Margaret	Wildfire Claims Matters - Call with J. Peterson, P. Fountain and R. Schwarz regarding upcoming witness interviews for Camp Fire investigation.	0.90	535.50	WILD
04/10/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Zaken, J. Choi, M. Kozycz and A. Bottini regarding claims estimation process.	1.00	975.00	WILD
04/10/19	Velasco, Veronica	Wildfire Claims Matters - Attention to creating 3 coil binders re CWSP and the ETPM, per M. Fahner.	3.40	986.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Velasco, Veronica	Wildfire Claims Matters - Attention to running advanced searches across the Camp Fire N Drive for individuals and compiling all search hits into the interviewee's respective folder, per R. Schwarz.	2.20	638.00	WILD
04/10/19	Sanders, Zachary	Wildfire Claims Matters - Providing paralegal support to attorney team in San Francisco in support of ongoing Camp Fire investigation as per C. Beshara.	13.80	4,002.00	WILD
04/10/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct legal research on bankruptcy and criminal proceedings (3.4); Conduct legal research on inverse condemnation (.8); Attention to criminal proceedings matters with P. Zumbro and J. Burreta (.9).	5.10	3,034.50	WILD
04/10/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing produced PG&E records and cataloging relevant information per L. Phillips.	9.00	2,790.00	WILD
04/10/19	Nasab, Omid H.	Wildfire Claims Matters - Meeting with D. Herman re: bankruptcy strategy for wildfire claims; prepare for same.	1.20	1,620.00	WILD
04/10/19	Beshara, Christopher	Wildfire Claims Matters - Review and propose edits to PG&E quarterly filing, and correspond with L. Grossbard (CSM) regarding same.	0.90	801.00	WILD
04/10/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with P. Fountain (CSM) regarding next steps for investigation related to transmission line.	0.50	445.00	WILD
04/10/19	Beshara, Christopher	Wildfire Claims Matters - Review email correspondence related to transmission line, draft emails to N. Axelrod (Munger), K. Orsini (CSM) and civil plaintiffs regarding same.	2.60	2,314.00	WILD
04/10/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for interviews for Camp Fire investigation matters.	2.90	2,784.00	WILD
04/10/19	Peterson, Jordan	Wildfire Claims Matters - Attention to investigation fact gathering for Camp Fire investigation matters.	0.90	864.00	WILD
04/10/19	Herman, David A.	Wildfire Claims Matters - Meeting with P. Zumbro, J. Buretta, O. Nasab, E. Norris and A. Bottini regarding Camp claims issues.	1.00	975.00	WILD

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Date	<u>Name</u>	Description	Hours	Amount	Task
04/10/19	Peterson, Jordan	Wildfire Claims Matters - Attention to custodial collection logistics for Camp Fire investigation matters.	0.50	480.00	WILD
04/10/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed strategy issues for Camp Fire investigation matters.	1.20	1,152.00	WILD
04/10/19	Schwarz, Rebecca	Wildfire Claims Matters - Preparing for and meeting with P. Fountain, J. Peterson and others related to Camp Fire.	1.70	1,011.50	WILD
04/10/19	De Feo, Laura	Wildfire Claims Matters - Attention to research within transcripts relating to the Atlas fire for attorney review per A. Tilden.	3.80	1,178.00	WILD
04/10/19	Herman, David A.	Wildfire Claims Matters - Revise research summary regarding Camp claims issues.	1.60	1,560.00	WILD
04/10/19	De Feo, Laura	Wildfire Claims Matters - Attention to research in PG&E employee database regarding relevant employee titles for attorney review per M. Fleming.	0.30	93.00	WILD
04/10/19	Grossbard, Lillian S.	Wildfire Claims Matters - Draft talking points for O. Nasab re expert retention issue.	0.20	204.00	WILD
04/10/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with O. Nasab, E. Myer re pole tags.	0.20	204.00	WILD
04/10/19	Grossbard, Lillian S.	Wildfire Claims Matters - Draft update for T. Cameron on damages expert status.	0.50	510.00	WILD
04/10/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email J. North, K. Orsini, O. Nasab re expert retention issue.	0.20	204.00	WILD
04/10/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with E. Norris regarding strategy for Camp Fire investigation regarding transmission line.	0.40	342.00	WILD
04/10/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with G. May & ATS personnel regarding Camp Fire Wildfire Claims Matters, Telephone call with P. Fleming regarding same.	1.20	1,026.00	WILD
04/10/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memo regarding Camp Fire investigation regarding transmission line.	0.90	769.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Fountain, Peter	Wildfire Claims Matters - Team meeting regarding interview plan for Camp Fire investigation, revise interview outline regarding Camp Fire investigation regarding transmission line.	3.20	2,736.00	WILD
04/10/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of records related to transmission.	1.80	1,512.00	WILD
04/10/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of records related to transmission.	2.60	2,184.00	WILD
04/10/19	May, Grant S.	Wildfire Claims Matters - Call with PG&E employees et al. re status of records collection efforts and prep for same.	0.60	504.00	WILD
04/10/19	May, Grant S.	Wildfire Claims Matters - Coordinate first-level review of records related to transmission.	1.30	1,092.00	WILD
04/10/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with K. Dyer re expert retention issue.	0.20	204.00	WILD
04/10/19	Hawkins, Salah M	Wildfire Claims Matters - Meeting with S. Schirle (PG&E) to analyze request for VM documents.	0.30	256.50	WILD
04/10/19	Myer, Edgar	Wildfire Claims Matters - Resolving question regarding evidence tags at Tubbs.	0.60	450.00	WILD
04/10/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	4.30	2,558.50	WILD
04/10/19	Choi, Jessica	Wildfire Claims Matters - Call with contractor to discuss damages follow-up work.	1.00	750.00	WILD
04/10/19	Fountain, Peter	Wildfire Claims Matters - Draft work product regarding Camp Fire investigation regarding transmission line.	1.30	1,111.50	WILD
04/10/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Dyer (Clarence Dyer) and others regarding status of conversations with consultants and experts.	0.30	252.00	WILD
04/10/19	Wong, Marco	Wildfire Claims Matters - Coordination with B. Paterno and others regarding location of PG&E equipment.	0.30	252.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/19	Wong, Marco	Wildfire Claims Matters - Coordination with E. Greene and others regarding owners on property near incident locations.	0.30	252.00	WILD
04/10/19	Wong, Marco	Wildfire Claims Matters - Add bullets regarding consultant/expert work for L. Grossbard and O. Nasab.	0.20	168.00	WILD
04/10/19	Zaken, Michael	Wildfire Claims Matters - Call re Amended Complaint in Adversary Proceeding.	0.30	267.00	WILD
04/10/19	Orsini, K J	Wildfire Claims Matters - Board meetings.	7.30	10,950.00	WILD
04/10/19	Zaken, Michael	Wildfire Claims Matters - Drafting Inverse Condemnation Brief.	2.40	2,136.00	WILD
04/10/19	Zaken, Michael	Wildfire Claims Matters - Meeting re estimation.	1.30	1,157.00	WILD
04/10/19	Zaken, Michael	Wildfire Claims Matters - Attention to expert retention issues.	1.60	1,424.00	WILD
04/10/19	Bodner, Sara	Wildfire Claims Matters - Review correspondence regarding evidence preservation.	0.80	476.00	WILD
04/10/19	Bodner, Sara	Wildfire Claims Matters - Draft evidence preservation letter.	0.70	416.50	WILD
04/10/19	Bodner, Sara	Wildfire Claims Matters - Correspond with E. Myer and L. Grossbard regarding experts.	0.20	119.00	WILD
04/10/19	Bodner, Sara	Wildfire Claims Matters - Review Tubbs fire with E. Myer.	0.10	59.50	WILD
04/10/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing Tubbs Preservation Requests for attorney review per S. Bodner.	0.40	124.00	WILD
04/10/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of records related to transmission.	5.50	4,620.00	WILD
04/10/19	De Feo, Laura	Wildfire Claims Matters - Attention to document research in preparation for interview with PG&E employee in relation to the Camp fire per R. Schwarz.	1.70	527.00	WILD
04/10/19	Bodner, Sara	Wildfire Claims Matters - Correspond with expert regarding organizing a call.	0.10	59.50	WILD
04/10/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing engagement letters for attorney review per P. Fountain.	0.30	93.00	WILD
04/10/19	Tilden, Allison	Wildfire Claims Matters - Reviewing legal hold custodians.	1.00	750.00	WILD

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<u>Date</u> 04/11/19	Name Mccormack, J	<u>Description</u> Wildfire Claims Matters - Verified processing of scanned documents collected in Walnut Creek, CA.	<u>Hours</u> 2.60	<u>Amount</u> 936.00	<u>Task</u> WILD
04/11/19	Kozycz, Monica D.	Wildfire Claims Matters - Revised claims estimation memo.	1.10	825.00	WILD
04/11/19	Kozycz, Monica D.	Wildfire Claims Matters - Reviewed claims estimation memo.	0.30	225.00	WILD
04/11/19	Norris, Evan	Wildfire Claims Matters - Telephone call with E. Collier re CF investigation update.	0.30	307.50	WILD
04/11/19	Weiss, Alex	Wildfire Claims Matters - Providing update on Norrbom fire investigation.	0.40	300.00	WILD
04/11/19	Kozycz, Monica D.	Wildfire Claims Matters - Revisions to draft objection brief.	1.10	825.00	WILD
04/11/19	Kozycz, Monica D.	Wildfire Claims Matters - Emails with D. Herman, M. Zaken re claims estimation process.	0.60	450.00	WILD
04/11/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing professional background of PG&E contractor per L. Phillips.	0.60	186.00	WILD
04/11/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing correspondence related to the Atlas fire for attorney review per S. Bodner.	0.20	62.00	WILD
04/11/19	Bell V, Jim	Wildfire Claims Matters - Attention to updating a tracker related to Camp fire investigation as per G. May.	3.80	1,102.00	WILD
04/11/19	Choi, Jessica	Wildfire Claims Matters - Update illustrative estimation process chart with damages figures.	0.50	375.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with S. Bodner re evidence storage.	0.30	306.00	WILD
04/11/19	Lawoyin, Feyi	Wildfire Claims Matters - Review and revise summary of outstanding tasks for fact investigation into Nuns Complex fire.	0.60	357.00	WILD
04/11/19	Tilden, Allison	Wildfire Claims Matters - Communicating with expert re: Atlas work.	0.90	675.00	WILD
04/11/19	Tilden, Allison	Wildfire Claims Matters - Atlas Fire Investigation work.	2.30	1,725.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with K. Orsini, J. North, O. Nasab, D. Hernandez re Board meetings.	0.50	510.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/revise fire summary chart.	1.10	1,122.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/revise evidence preservation letter.	0.10	102.00	WILD

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<u><b>Date</b></u> 04/11/19	Name Sanders, Zachary	Description Wildfire Claims Matters - Providing paralegal support to attorney team in San Francisco in support of ongoing Camp Fire investigation as per C. Beshara.	<u><b>Hours</b></u> 7.00	<u>Amount</u> 2,030.00	<u>Task</u> WILD
04/11/19	Zaken, Michael	Wildfire Claims Matters - Attention to illustrative estimation outline.	0.40	356.00	WILD
04/11/19	Sila, Ryan	Wildfire Claims Matters - Review documents to investigate Atlas Fire.	0.50	297.50	WILD
04/11/19	Nickles, Dean M.	Wildfire Claims Matters - Call with L. Grossbard, S. Bodner and experts re expert work.	0.20	168.00	WILD
04/11/19	May, Grant S.	Wildfire Claims Matters - Update summary of hardcopy records collections to date.	0.40	336.00	WILD
04/11/19	Herman, David A.	Wildfire Claims Matters - Prepare illustrative plan for estimation proceedings.	3.40	3,315.00	WILD
04/11/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of records related to transmission.	3.50	2,940.00	WILD
04/11/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs re transmission questions and prep for same.	1.90	1,596.00	WILD
04/11/19	Herman, David A.	Wildfire Claims Matters - Email with J. Liou, M. Goren and K. Bostel regarding claims estimation.	0.50	487.50	WILD
04/11/19	Herman, David A.	Wildfire Claims Matters - Call with S. Bui regarding Tubbs fire.	0.20	195.00	WILD
04/11/19	Herman, David A.	Wildfire Claims Matters - Email with M. Kozycz regarding Camp fire.	0.20	195.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review docs relevant to fire defenses.	0.20	204.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with A. Kempf re TCC requests.	0.10	102.00	WILD
04/11/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of records related to transmission.	1.40	1,176.00	WILD
04/11/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of records related to transmission.	2.80	2,352.00	WILD
04/11/19	May, Grant S.	Wildfire Claims Matters - Coordinate first-level review of records related to transmission.	0.60	504.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with S. Bodner re evidence preservation letter.	0.30	306.00	WILD

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<u><b>Date</b></u> 04/11/19	<u>Name</u> Grossbard, Lillian S.	<u>Description</u> Wildfire Claims Matters - Emails with M. Thompson, PG&E re site access for VM work.	<u>Hours</u> 0.30	<u>Amount</u> 306.00	<u>Task</u> WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with E.  Myer re expert invoice payment.	0.10	102.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Circulate draft wildfire summary chart to team for review.	0.20	204.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with wind expert, D. Nickles, S. Bodner.	0.20	204.00	WILD
04/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with electrical engineering expert.	0.10	102.00	WILD
04/11/19	Bui, S	Wildfire Claims Matters - Call and correspondence with D. Herman regarding Tubbs investigation.	0.60	504.00	WILD
04/11/19	Fleming, Margaret	Wildfire Claims Matters - Call with P. Fountain regarding strategy for Camp Fire investigation.	0.40	238.00	WILD
04/11/19	Fleming, Margaret	Wildfire Claims Matters - Drafting outline of important documents analyzed during Camp Fire Investigation.	2.10	1,249.50	WILD
04/11/19	Bui, S	Wildfire Claims Matters - Reviewed investigation memos for Tubbs and Maacama.	0.90	756.00	WILD
04/11/19	Bui, S	Wildfire Claims Matters - Reviewed correspondence regarding Tubbs evidence preservation.	0.80	672.00	WILD
04/11/19	Bui, S	Wildfire Claims Matters - Meeting with K. Docherty and S. Bodner regarding Tubbs estimation proceedings.	0.30	252.00	WILD
04/11/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	4.40	2,618.00	WILD
04/11/19	Velasco, Veronica	Wildfire Claims Matters - Attention to running advanced searches across the Camp Fire N Drive for and compiling all search hits into the interviewee's respective folder, per R. Schwarz.	2.60	754.00	WILD
04/11/19	London, Matthew	Wildfire Claims Matters - Attention to running targeted searches for documents regarding Camp fire investigation per R. Schwarz (5.8); Attention to compiling imaged film negatives from vendor and loading onto FTP for attorney review per G. May (1); Attention to reviewing recent productions and cataloging statistics per R. Schwarz (2).	8.80	2,728.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/11/19	Beshara, Christopher	Wildfire Claims Matters - Email to K. Orsini (CSM) regarding preservation of evidence from transmission line.	0.40	356.00	WILD
04/11/19	Beshara, Christopher	Wildfire Claims Matters - Review email correspondence related to external consultants, and correspond with J. Peterson (CSM) and P. Fountain (CSM) regarding same.	0.30	267.00	WILD
04/11/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for interviews for Camp Fire investigation matters.	2.80	2,688.00	WILD
04/11/19	De Feo, Laura	Wildfire Claims Matters - Attention to research within transcripts relating to the Atlas fire for attorney review per A. Tilden.	2.10	651.00	WILD
04/11/19	Peterson, Jordan	Wildfire Claims Matters - Corresponded with co-counsel regarding witness interviews for Camp Fire investigation matters.	1.70	1,632.00	WILD
04/11/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing correspondence re: Zink evidence.	0.20	270.00	WILD
04/11/19	De Feo, Laura	Wildfire Claims Matters - Attention to document research in preparation for Camp fire interview per R. Schwarz (4.0); Attention to research in Relativity database regarding Camp fire investigation per C. Robertson (1.1).	5.10	1,581.00	WILD
04/11/19	Cameron, T G	Wildfire Claims Matters - Call with K. Orsini and J. Choi (CSM) re damages, and review chart.	0.60	900.00	WILD
04/11/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with S. Reents and others re document collection.	0.40	300.00	WILD
04/11/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline regarding Camp Fire investigation regarding transmission line.	1.40	1,197.00	WILD
04/11/19	Fountain, Peter	Wildfire Claims Matters - Revise contract with potential vendor regarding Camp Fire investigation regarding transmission line, Telephone Call with potential vendor regarding same, correspondence with J. Peterson regarding same.	2.00	1,710.00	WILD
04/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	4.30	2,558.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/11/19	Choi, Jessica	Wildfire Claims Matters - Review fire status summary chart for Nuns fire.	0.50	375.00	WILD
04/11/19	Choi, Jessica	Wildfire Claims Matters - Attention to damages work and board deck.	0.50	375.00	WILD
04/11/19	Bodner, Sara	Wildfire Claims Matters - Meet with K. Docherty and S. Bui to discuss Tubbs fire and summarize notes.	0.50	297.50	WILD
04/11/19	Choi, Jessica	Wildfire Claims Matters - Review case studies for estimation proceedings and methodologies adopted for damages estimation.	1.00	750.00	WILD
04/11/19	Bodner, Sara	Wildfire Claims Matters - Speak with PWC regarding evidence storage.	0.10	59.50	WILD
04/11/19	Bodner, Sara	Wildfire Claims Matters - Prepare and revise evidence preservation letter for Tubbs fire and correspond with partners and client for approval.	1.70	1,011.50	WILD
04/11/19	Bodner, Sara	Wildfire Claims Matters - Participate in phone call with NBF experts and L. Grossbard.	0.20	119.00	WILD
04/11/19	Wong, Marco	Wildfire Claims Matters - Revise fire status summary chart.	1.70	1,428.00	WILD
04/11/19	Bodner, Sara	Wildfire Claims Matters - Prepare summary of matter related to evidence preservation for L. Grossbard.	0.40	238.00	WILD
04/11/19	Bodner, Sara	Wildfire Claims Matters - Review NBF summary chart and revise Tubbs fire section.	0.30	178.50	WILD
04/11/19	Myer, Edgar	Wildfire Claims Matters - Responding to expert queries regarding payment.	0.30	225.00	WILD
04/11/19	Bodner, Sara	Wildfire Claims Matters - Speak with evidence storage vendor.	0.20	119.00	WILD
04/11/19	Zaken, Michael	Wildfire Claims Matters - Drafting Inverse Condemnation Brief.	2.20	1,958.00	WILD
04/11/19	Orsini, K J	Wildfire Claims Matters - Telephone call with Jones Day re: claims resolution.	0.70	1,050.00	WILD
04/11/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Choi re: damages issues.	0.40	600.00	WILD
04/11/19	North, J A	Wildfire Claims Matters - Call with K. Orsini re board meetings.	0.50	750.00	WILD
04/11/19	Tilden, Allison	Wildfire Claims Matters - Call with S. Reents, J. Contreras and others re: legal hold.	0.60	450.00	WILD
04/11/19	Tilden, Allison	Wildfire Claims Matters - Legal hold research.	0.80	600.00	WILD
04/12/19	Bodner, Sara	Wildfire Claims Matters - Draft email regarding evidence preservation.	0.30	178.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/19	Bodner, Sara	Wildfire Claims Matters - Prepare summary list of outstanding tasks for Tubbs fire investigation.	1.40	833.00	WILD
04/12/19	Bodner, Sara	Wildfire Claims Matters - Revise and finalize evidence preservation letter.	0.20	119.00	WILD
04/12/19	Bodner, Sara	Wildfire Claims Matters - Speak with S. Bui regarding Tubbs fire.	0.10	59.50	WILD
04/12/19	Bodner, Sara	Wildfire Claims Matters - Review proposed presentation for discussion regarding Tubbs to bankruptcy counsel.	0.10	59.50	WILD
04/12/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with M. Zaken re comments on objection brief.	0.50	375.00	WILD
04/12/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with Weil re claims estimation process and follow-up discussion with D. Herman and M. Zaken.	1.60	1,200.00	WILD
04/12/19	Choi, Jessica	Wildfire Claims Matters - Update wildfire claims board presentation.	2.50	1,875.00	WILD
04/12/19	Choi, Jessica	Wildfire Claims Matters - Call with B. Strottman (Baron & Budd) to discuss Nuns.	0.30	225.00	WILD
04/12/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing documents related to Camp investigation for attorney review per G. May.	0.20	62.00	WILD
04/12/19	Greene, Elizabeth	Wildfire Claims Matters - Updating the formatting of documents related to Camp fire investigation per L. Phillips.	0.30	93.00	WILD
04/12/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing client contacts for attorney review per A. Tilden.	0.20	62.00	WILD
04/12/19	Tilden, Allison	Wildfire Claims Matters - Reviewing Gov. Newsom press coverage.	0.30	225.00	WILD
04/12/19	Lawoyin, Feyi	Wildfire Claims Matters - Attend call with J. Choi and B. Strottman (counsel for Sonoma County) to coordinate evidence collection in connection with fact investigation into Nuns Complex fire.	0.10	59.50	WILD
04/12/19	Herman, David A.	Wildfire Claims Matters - Draft and revise analysis regarding wildfire claim issues related to Camp fire and call with E. Norris regarding same.	5.20	5,070.00	WILD
04/12/19	Herman, David A.	Wildfire Claims Matters - Prepare analysis on estimation process and emails with P. Zumbro, K. Orsini and J. Choi and S. Bui regarding same.	5.40	5,265.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount	<u>Task</u>
04/12/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with D. Herman re estimation proceedings expert.	0.10	102.00	WILD
04/12/19	Grossbard, Lillian S.	Wildfire Claims Matters - Research representation and ownership for site access issue.	0.40	408.00	WILD
04/12/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to quality checking de-energiziation materials, per S. Bodner (0.9); Attention to updating and quality checking plaintiff information, per M. Thompson (0.9).	1.80	522.00	WILD
04/12/19	Zaken, Michael	Wildfire Claims Matters - Drafting Inverse Condemnation Brief.	4.50	4,005.00	WILD
04/12/19	Kibria, Somaiya	Wildfire Claims Matters - Review correspondences regarding two properties related to the October 2017 wildfire litigation as per L. Grossbard.	0.70	234.50	WILD
04/12/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs re transmission questions and prep for same.	0.90	756.00	WILD
04/12/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of records related to transmission.	1.10	924.00	WILD
04/12/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with T. Cameron re expert retention follow-up.	0.10	102.00	WILD
04/12/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of records related to transmission.	3.30	2,772.00	WILD
04/12/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of records related to transmission.	3.70	3,108.00	WILD
04/12/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with Records re site access.	0.30	306.00	WILD
04/12/19	May, Grant S.	Wildfire Claims Matters - Coordinate first-level review of records related to transmission.	1.70	1,428.00	WILD
04/12/19	Fleming, Margaret	Wildfire Claims Matters - Call with G. May regarding document analysis for Camp Fire investigation.	0.30	178.50	WILD
04/12/19	Bui, S	Wildfire Claims Matters - Calls with D. Herman regarding estimation proceeding meeting.	0.60	504.00	WILD
04/12/19	Tomlinson, E	Wildfire Claims Matters - Call with Weil, D. Herman, M. Kazen re: claims estimation.	1.00	595.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/19	Fleming, Margaret	Wildfire Claims Matters - Call with P. Fountain regarding analysis of documents relevant to Camp Fire investigation.	0.10	59.50	WILD
04/12/19	Fleming, Margaret	Wildfire Claims Matters - Analyzing and summarizing documents relevant to Camp Fire investigation.	9.60	5,712.00	WILD
04/12/19	Velasco, Veronica	Wildfire Claims Matters - Attention to running advanced searches across the Camp Fire N Drive for interview per R. Schwarz.	4.60	1,334.00	WILD
04/12/19	Velasco, Veronica	Wildfire Claims Matters - Attention to creating e-binder for investigation, per D. Herman.	2.40	696.00	WILD
04/12/19	Phillips, Lauren	Wildfire Claims Matters - Revise annotated timeline related to Camp Fire investigation.	1.20	714.00	WILD
04/12/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to Camp Fire investigation.	0.70	416.50	WILD
04/12/19	Beshara, Christopher	Wildfire Claims Matters - Conduct follow-up interview regarding transmission line for purposes of Camp Fire fact investigation, and preparation regarding same.	0.90	801.00	WILD
04/12/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed CF investigation interview documents.	1.40	1,435.00	WILD
04/12/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for interviews for Camp Fire investigation matters.	2.50	2,400.00	WILD
04/12/19	Peterson, Jordan	Wildfire Claims Matters - Attention to investigation fact gathering for Camp Fire investigation matters.	0.80	768.00	WILD
04/12/19	Robertson, Caleb	Wildfire Claims Matters - Draft summary of call with external expert and send to C. Beshara for review.	0.70	416.50	WILD
04/12/19	Stein, L	Wildfire Claims Matters - Analyzing mobile image data to determine relevancy in the production of documents.	3.20	1,200.00	WILD
04/12/19	London, Matthew	Wildfire Claims Matters - Attention to compiling scanned hard copy records regarding Camp for attorney review per G. May.	1.00	310.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing correspondence with opposing counsel per L. Grossbard (1); Attention to compiling records produced in NBF litigation per K. Kariyawasam (1.5).	2.50	775.00	WILD
04/12/19	Choi, Jessica	Wildfire Claims Matters - Attention to claims estimation process.	3.30	2,475.00	WILD
04/12/19	Fountain, Peter	Wildfire Claims Matters - Draft interview outline regarding Camp Fire investigation of transmission line.	1.80	1,539.00	WILD
04/12/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call with P. Fountain, J. Peterson and others to discuss investigation related to Camp Fire.	0.70	416.50	WILD
04/12/19	Fountain, Peter	Wildfire Claims Matters - Telephone Call with J. Peterson et al regarding search terms for Camp Fire investigation regarding transmission line, draft work product re same.	1.70	1,453.50	WILD
04/12/19	Fountain, Peter	Wildfire Claims Matters - Interview regarding Camp Fire investigation regarding transmission line, memorialize same.	2.10	1,795.50	WILD
04/12/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	4.10	2,439.50	WILD
04/12/19	Choi, Jessica	Wildfire Claims Matters - Draft wildfire presentation.	0.50	375.00	WILD
04/12/19	Choi, Jessica	Wildfire Claims Matters - PG&E estimation discussion Cravath bankruptcy team and Weil.	1.00	750.00	WILD
04/12/19	Norris, Evan	Wildfire Claims Matters - Telephone call with C. Beshara re CF investigation update.	0.10	102.50	WILD
04/12/19	Norris, Evan	Wildfire Claims Matters - Emails T. Cameron, O. Nasab re NBF investigation follow-up.	0.20	205.00	WILD
04/12/19	Norris, Evan	Wildfire Claims Matters - Meeting O. Nasab re CF investigation update and prep for same.	0.80	820.00	WILD
04/12/19	Norris, Evan	Wildfire Claims Matters - Telephone call with K. Lee, C. Beshara and others re follow-up CF investigation interview.	0.40	410.00	WILD
04/12/19	Zumbro, P	Wildfire Claims Matters - Attention to estimation matters and related correspondence.	1.00	1,500.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation update.	0.10	102.50	WILD
04/13/19	Kozycz, Monica D.	Wildfire Claims Matters - Revised objection brief and circulated to M. Zaken, incorporated his edits.	3.10	2,325.00	WILD
04/13/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing client contacts for attorney review per P. Fountain.	0.40	124.00	WILD
04/13/19	Levinson, Scott	Wildfire Claims Matters - Downloaded reports from PG&E shared drive and uploaded materials onto ftp to send to client as per G. May.	1.50	465.00	WILD
04/13/19	Herman, David A.	Wildfire Claims Matters - Call with P. Zumbro, J. Burreta and E. Norris regarding wildfire claims issues related to Camp fire.	1.00	975.00	WILD
04/13/19	Herman, David A.	Wildfire Claims Matters - Revise memorandum regarding wildfire claim issues related to Camp fire and emails with A. Bottini and call with E. Norris regarding same.	6.40	6,240.00	WILD
04/13/19	Fleming, Margaret	Wildfire Claims Matters - Drafting outline for Camp Fire investigation witness interviews.	6.30	3,748.50	WILD
04/13/19	May, Grant S.	Wildfire Claims Matters - Prepare plan for transmission investigation.	0.80	672.00	WILD
04/13/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of key documents related to transmission.	2.10	1,764.00	WILD
04/13/19	Phillips, Lauren	Wildfire Claims Matters - Review interview outline for upcoming interview with PG&E employee regarding Camp Fire investigation.	0.60	357.00	WILD
04/13/19	Peterson, Jordan	Wildfire Claims Matters - Attention to interview strategy for Camp Fire investigation matters.	1.90	1,824.00	WILD
04/13/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed inspection records for Camp Fire investigation matters.	2.50	2,400.00	WILD
04/13/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for witness interviews for Camp Fire investigation matters.	2.20	2,112.00	WILD
04/13/19	Bodner, Sara	Wildfire Claims Matters - Revise and finalize summary list of outstanding tasks for Tubbs fire.	0.20	119.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	Task
04/13/19	Fountain, Peter	Wildfire Claims Matters - Draft interview outline for Camp Fire investigation regarding transmission line.	3.90	3,334.50	WILD
04/13/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline for Camp Fire investigation regarding transmission line.	3.50	2,992.50	WILD
04/13/19	Zaken, Michael	Wildfire Claims Matters - Drafting Inverse Condemnation Brief.	1.50	1,335.00	WILD
04/14/19	Velasco, Veronica	Wildfire Claims Matters - Attention to pulling from Relativity documents that are relevant to the Camp Fire investigation e-binder, per P. Fountain (3.6); Attention to creating an index and e-binder related to the Camp Fire investigation, per P. Fountain (4.7).	8.30	2,407.00	WILD
04/14/19	Kozycz, Monica D.	Wildfire Claims Matters - Revised objection brief.	1.70	1,275.00	WILD
04/14/19	Weiss, Alex	Wildfire Claims Matters - Providing update regarding Highway 37 fire investigation.	0.20	150.00	WILD
04/14/19	Herman, David A.	Wildfire Claims Matters - Revise memorandum on wildfire claim issues related to Camp fire.	3.20	3,120.00	WILD
04/14/19	Truong, Peter	Wildfire Claims Matters - Attention to conference call meeting regarding the document production at the request of P. Fountain and S. Reents.	1.00	415.00	WILD
04/14/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of key documents related to transmission.	2.70	2,268.00	WILD
04/14/19	May, Grant S.	Wildfire Claims Matters - Prepare plan for transmission investigation.	1.40	1,176.00	WILD
04/14/19	Fleming, Margaret	Wildfire Claims Matters - Drafting outline of significant documents relevant to Camp Fire investigation.	5.10	3,034.50	WILD
04/14/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed documents concerning inspections for Camp Fire investigation matters.	3.70	3,552.00	WILD
04/14/19	Peterson, Jordan	Wildfire Claims Matters - Revised interview materials for Camp Fire investigation matters.	2.30	2,208.00	WILD
04/14/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	2.80	2,688.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/19	Fountain, Peter	Wildfire Claims Matters - Draft interview outline for Camp Fire investigation regarding transmission line.	2.20	1,881.00	WILD
04/14/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline for Camp Fire investigation regarding transmission line.	3.90	3,334.50	WILD
04/14/19	Choi, Jessica	Wildfire Claims Matters - Update wildfire claims presentation for Monday.	0.30	225.00	WILD
04/14/19	Zaken, Michael	Wildfire Claims Matters - Drafting Inverse Condemnation Brief.	2.40	2,136.00	WILD
04/15/19	Kozycz, Monica D.	Wildfire Claims Matters - Follow-up meeting re claims estimation with D. Herman, L. Grossbard, M. Zaken.	0.30	225.00	WILD
04/15/19	Kozycz, Monica D.	Wildfire Claims Matters - Reviewed objection brief.	1.80	1,350.00	WILD
04/15/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with D. Herman, M. Zaken, J. Liou and others re claims estimation process.	2.00	1,500.00	WILD
04/15/19	Bodner, Sara	Wildfire Claims Matters - Draft email regarding evidence storage.	0.40	238.00	WILD
04/15/19	Weiss, Alex	Wildfire Claims Matters - Call with expert re: Norrbom.	1.00	750.00	WILD
04/15/19	Fleming, Margaret	Wildfire Claims Matters - Call with E. Norris, J. Peterson, P. Fountain and S. Mahaffey to discuss preparation for witness interviews for Camp Fire investigation.	0.50	297.50	WILD
04/15/19	Truong, Peter	Wildfire Claims Matters - Attention to team meeting regarding production of Subpoena Request docs at the request of S. Reents and P. Fountain.	1.50	622.50	WILD
04/15/19	London, Matthew	Wildfire Claims Matters - Attention to compiling and organizing legal research memo cases cited for attorney review per D. Herman.	1.00	310.00	WILD
04/15/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	4.50	2,677.50	WILD
04/15/19	Fleming, Margaret	Wildfire Claims Matters - Summarizing and outlining information gathered from Camp Fire investigation interviews.	2.30	1,368.50	WILD
04/15/19	Fleming, Margaret	Wildfire Claims Matters - Calls with P. Fountain and S. Mahaffey discussing document review process for Camp Fire investigation.	0.50	297.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Beshara, Christopher	Wildfire Claims Matters - Call with J. Peterson (CSM) regarding staffing for Wildfire Claims Matters related to transmission line, and preparation regarding same.	0.50	445.00	WILD
04/15/19	Weiss, Alex	Wildfire Claims Matters - Drafting summary of Norrbom investigation status.	0.20	150.00	WILD
04/15/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of hard copy records.	0.80	672.00	WILD
04/15/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs re transmission questions and prep for same.	1.30	1,092.00	WILD
04/15/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of key documents related to transmission.	0.50	420.00	WILD
04/15/19	May, Grant S.	Wildfire Claims Matters - Prepare plan for transmission investigation.	2.00	1,680.00	WILD
04/15/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of records related to transmission.	3.30	2,772.00	WILD
04/15/19	Tomlinson, E	Wildfire Claims Matters - Meeting with Weil, D. Herman, L. Grossbard, M. Kazen and M. Kozycz re: claims estimation.	2.50	1,487.50	WILD
04/15/19	Tomlinson, E	Wildfire Claims Matters - Meeting with D. Herman, M. Kazen and M. Kozycz re: claims estimation.	0.30	178.50	WILD
04/15/19	Bui, S	Wildfire Claims Matters - Attended meeting with D. Herman, Weil regarding Tubbs estimation proceedings.	2.10	1,764.00	WILD
04/15/19	Bodner, Sara	Wildfire Claims Matters - Prepare for and participate in meeting with D. Herman and S. Bui and counsel from Weil regarding NBF estimation trials.	3.10	1,844.50	WILD
04/15/19	Bodner, Sara	Wildfire Claims Matters - Speak with S. Bui regarding Tubbs Fire.	0.10	59.50	WILD
04/15/19	Fountain, Peter	Wildfire Claims Matters - Review engagement letter re potential vendor re Camp Fire investigation of transmission line.	0.40	342.00	WILD
04/15/19	Fountain, Peter	Wildfire Claims Matters - Draft interview outlines for Camp Fire investigation regarding transmission line, telephone call with E. Norris et al. re same.	3.20	2,736.00	WILD

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<u><b>Date</b></u> 04/15/19	<u>Name</u> Sandler, Paul	<u>Description</u> Wildfire Claims Matters - Meeting re:	<u>Hours</u> 2.00	<u>Amount</u> 1,880.00	<u>Task</u> WILD
04/13/10	Candioi, i aui	claims estimation matters with Weil team, D. Herman, E. Tomlinson and others at CS&M.	2.00	1,000.00	WILD
04/15/19	Herman, David A.	Wildfire Claims Matters - Call with A. Bottini regarding memorandum regarding Camp claims issues.	0.30	292.50	WILD
04/15/19	Herman, David A.	Wildfire Claims Matters - Call with E. Norris regarding Camp claims issues.	0.50	487.50	WILD
04/15/19	Herman, David A.	Wildfire Claims Matters - Review analysis on Camp claims issues and email with E. Norris regarding same.	0.40	390.00	WILD
04/15/19	Herman, David A.	Wildfire Claims Matters - Meetings with J. Liou, K. Bostel and L. Grossbard regarding wildfire claims estimation proceedings.	3.90	3,802.50	WILD
04/15/19	Herman, David A.	Wildfire Claims Matters - Review P. Zumbro comments to memorandum regarding Camp claims issues and edits to same.	0.80	780.00	WILD
04/15/19	Herman, David A.	Wildfire Claims Matters - Review of slides and other materials for meeting with Weil team regarding claims estimation, and discussions with M. Zaken and J. Choi and email with J. Liou regarding same.	1.70	1,657.50	WILD
04/15/19	Choi, Jessica	Wildfire Claims Matters - Update Board Meeting presentation on wildfire claims assessment.	2.00	1,500.00	WILD
04/15/19	Beshara, Christopher	Wildfire Claims Matters - Email to O. Nasab (CSM) regarding preservation of evidence from transmission line.	0.50	445.00	WILD
04/15/19	Beshara, Christopher	Wildfire Claims Matters - Emails to M. Doyen (Munger), B. Brian (Munger), N. Axelrod (Munger) and O. Nasab (CSM) regarding preservation of evidence from line.	0.40	356.00	WILD
04/15/19	Nasab, Omid H.	Wildfire Claims Matters - Call with E. Norris re Camp Fire investigation.	0.50	675.00	WILD
04/15/19	Nasab, Omid H.	Wildfire Claims Matters - Call with client representative re resources for data requests and investigation for Camp Fire.	1.00	1,350.00	WILD
04/15/19	Nasab, Omid H.	Wildfire Claims Matters - Call with E. Norris re investigation strategy.	0.90	1,215.00	WILD
04/15/19	Norris, Evan	Wildfire Claims Matters - Meeting/call with J. Peterson and others re next steps on CF Wildfire Claims Matters.	0.50	512.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed custodial collections for Camp Fire investigation matters.	1.50	1,440.00	WILD
04/15/19	Peterson, Jordan	Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters and discussed same with team.	1.50	1,440.00	WILD
04/15/19	Cameron, T G	Wildfire Claims Matters - Review emails from Lazard, and discuss with J. Choi (CSM) (1.3); Review draft responses to same (0.5); Further work re estimation of potential damages (2.8); Further work re identification of potential experts, and review email from J. Choi (CSM) re same (0.6); Review emails with G. Stewart (Jones Day) (0.2).	5.40	8,100.00	WILD
04/15/19	Peterson, Jordan	Wildfire Claims Matters - Attention to witness interviews for Camp Fire investigation matters.	1.80	1,728.00	WILD
04/15/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with M. Wong and J. Peterson re private investigator work.	0.30	306.00	WILD
04/15/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed documents concerning inspections for Camp Fire investigation matters.	3.30	3,168.00	WILD
04/15/19	Grossbard, Lillian S.	Wildfire Claims Matters - Meeting with Weil, M. Zaken, D. Herman, and J. Choi re estimation proceedings (attended partial).	0.60	612.00	WILD
04/15/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing hard copy records and tagging non responsive documents per attorney protocol for S. Hawkins.	4.90	1,519.00	WILD
04/15/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	3.80	3,648.00	WILD
04/15/19	London, Matthew	Wildfire Claims Matters - Attention to compiling documents cited in interview outline per P. Fountain.	0.50	155.00	WILD
04/15/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/revise fire summary chart.	1.60	1,632.00	WILD
04/15/19	London, Matthew	Wildfire Claims Matters - Attention to compiling and organizing fire summaries per M. Zaken.	0.50	155.00	WILD
04/15/19	Gentel, Sofia	Wildfire Claims Matters - Attend call with A. Weiss and expert regarding Norrbom data.	0.60	357.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Gentel, Sofia	Wildfire Claims Matters - Draft notes following call regarding Norrbom data.	0.20	119.00	WILD
04/15/19	Gentel, Sofia	Wildfire Claims Matters - Review Norrbom fire investigation materials.	1.10	654.50	WILD
04/15/19	Zaken, Michael	Wildfire Claims Matters - Attention to wildfire summary chart.	0.30	267.00	WILD
04/15/19	Norris, Evan	Wildfire Claims Matters - Meeting E. Collier, O. Nasab and others re CF investigation matters.	0.60	615.00	WILD
04/15/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Cameron and A. Miller re NBF Wildfire Claims Matters and prep for same.	0.80	820.00	WILD
04/15/19	Zaken, Michael	Wildfire Claims Matters - Drafting Inverse Condemnation Brief.	2.00	1,780.00	WILD
04/15/19	Zaken, Michael	Wildfire Claims Matters - Meeting re damages and estimation.	3.50	3,115.00	WILD
04/15/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to updating and quality checking litigation tracker, per C. Beshara.	3.50	1,015.00	WILD
04/15/19	Mahaffey, Sylvia	Wildfire Claims Matters - Review ESI for new custodian.	2.20	1,309.00	WILD
04/15/19	Sanders, Zachary	Wildfire Claims Matters - Revising Table Mountain Collection memo in support of ongoing document collection efforts as per L. Phillips.	0.40	116.00	WILD
04/15/19	Choi, Jessica	Wildfire Claims Matters - Attention to damages projects.	0.50	375.00	WILD
04/15/19	Choi, Jessica	Wildfire Claims Matters - Meeting to discuss claims estimation process with Weil and Cravath bankruptcy team.	2.50	1,875.00	WILD
04/15/19	Mahaffey, Sylvia	Wildfire Claims Matters - Call with E. Norris, J. Peterson, P. Fountain and M. Fleming regarding document review for new custodians.	0.50	297.50	WILD
04/15/19	Choi, Jessica	Wildfire Claims Matters - Analyze wildfire damages scenarios.	1.00	750.00	WILD
04/15/19	Miller, Alison	Wildfire Claims Matters - Meeting with A. Tilden re privileged confidential internal investigation.	0.40	356.00	WILD
04/15/19	Tilden, Allison	Wildfire Claims Matters - Call with S. Mahaffey re: legal hold.	0.20	150.00	WILD
04/15/19	Miller, Alison	Wildfire Claims Matters - Meeting with T. Cameron re privileged confidential internal investigation.	0.80	712.00	WILD
04/15/19	Miller, Alison	Wildfire Claims Matters - Call with T. Cameron and E. Norris re privileged confidential internal investigation.	0.60	534.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/19	Tilden, Allison	Wildfire Claims Matters - Drafting legal hold documents.	2.80	2,100.00	WILD
04/16/19	Kozycz, Monica D.	Wildfire Claims Matters - Revised draft objection brief and circulated to D. Herman.	0.60	450.00	WILD
04/16/19	Kozycz, Monica D.	Wildfire Claims Matters - Revised claims estimation memo and circulated to M. Zaken.	1.40	1,050.00	WILD
04/16/19	Bodner, Sara	Wildfire Claims Matters - Finalize and send evidence preservation letter.	0.30	178.50	WILD
04/16/19	Bodner, Sara	Wildfire Claims Matters - Speak with E. Myer regarding order of proof for Tubbs fire.	0.70	416.50	WILD
04/16/19	Herman, David A.	Wildfire Claims Matters - Email with O. Nasab and call with E. Norris regarding Camp claims resolution issues.	0.40	390.00	WILD
04/16/19	Herman, David A.	Wildfire Claims Matters - Emails with L. Grossbard and M. Zaken regarding estimation process.	0.50	487.50	WILD
04/16/19	Herman, David A.	Wildfire Claims Matters - Review and comment on inverse condemnation brief.	2.20	2,145.00	WILD
04/16/19	Herman, David A.	Wildfire Claims Matters - Call with A. Bottini and E. Tomlinson regarding Camp fire claims issues.	0.40	390.00	WILD
04/16/19	Herman, David A.	Wildfire Claims Matters - Review and analyze adversary complaint and TRO motion filed in connection with Camp fire evidence and emails with O. Nasab regarding same.	1.60	1,560.00	WILD
04/16/19	Herman, David A.	Wildfire Claims Matters - Calls with P. Sandler and E. Tomlinson regarding Camp fire claims issues.	0.20	195.00	WILD
04/16/19	Fleming, Margaret	Wildfire Claims Matters - Call with P. Fountain and R. Sila to discuss document review for Camp Fire investigation.	0.10	59.50	WILD
04/16/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	5.10	3,034.50	WILD
04/16/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing and compiling information from past production per S. Gentel.	2.00	620.00	WILD
04/16/19	London, Matthew	Wildfire Claims Matters - Attention to running targeted relativity searches and subsequently compiling documents relevant to upcoming interviews per M. Fleming.	2.00	620.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	Velasco, Veronica	Wildfire Claims Matters - Attention to creating an index and e-binder related to the Camp Fire investigation, per C. Grubbs.	2.60	754.00	WILD
04/16/19	Fleming, Margaret	Wildfire Claims Matters - Call with J. Peterson, P. Fountain and S. Mahaffey to discuss Camp Fire investigation witness interview plan.	0.30	178.50	WILD
04/16/19	Herman, David A.	Wildfire Claims Matters - Call with M. Zaken regarding estimation process.	0.20	195.00	WILD
04/16/19	Beshara, Christopher	Wildfire Claims Matters - Review and edit next steps document for investigation related to transmission line.	1.20	1,068.00	WILD
04/16/19	North, J A	Wildfire Claims Matters - Review of Subro filing and email re same (0.3); Review of email re status of CWSP progress (0.1).	0.40	600.00	WILD
04/16/19	Bodner, Sara	Wildfire Claims Matters - Draft order of proof for Tubbs fire.	2.20	1,309.00	WILD
04/16/19	Tomlinson, E	Wildfire Claims Matters - Call with D. Herman re: damages priority (.1); Legal research re: damages in bankruptcy (3.5).	3.60	2,142.00	WILD
04/16/19	Tomlinson, E	Wildfire Claims Matters - Review and revise claims estimation case study.	0.70	416.50	WILD
04/16/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with J. Peterson re Camp Fire investigation re transmission line, document review re same.	1.20	1,026.00	WILD
04/16/19	Fountain, Peter	Wildfire Claims Matters - Interview prep for Camp Fire investigation re transmission line.	1.80	1,539.00	WILD
04/16/19	Hawkins, Salah M	Wildfire Claims Matters - Meetings with PG&E troublemen and lineman regarding inspections and patrols.	0.40	342.00	WILD
04/16/19	Hawkins, Salah M	Wildfire Claims Matters - Draft interview outline for PG&E employees who work in the WSOC.	2.10	1,795.50	WILD
04/16/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of documents related to transmission.	4.30	3,612.00	WILD
04/16/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of key documents related to transmission.	1.40	1,176.00	WILD
04/16/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of hard copy records.	1.80	1,512.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	May, Grant S.	Wildfire Claims Matters - Prepare plan for transmission investigation.	1.20	1,008.00	WILD
04/16/19	Peterson, Jordan	Wildfire Claims Matters - Attention to interview strategy for Camp Fire investigation matters.	2.90	2,784.00	WILD
04/16/19	Robertson, Caleb	Wildfire Claims Matters - Draft email to J. Peterson (CSM) regarding collection of custodial ESI for investigation purposes and send to S. Reents (CSM) for review.	0.40	238.00	WILD
04/16/19	Choi, Jessica	Wildfire Claims Matters - Call with Britt Strottman (Baron & Budd) and Sonoma Valley Open Space Preserve to discuss Nuns location.	0.30	225.00	WILD
04/16/19	Beshara, Christopher	Wildfire Claims Matters - Team call with L. Grossbard (CSM) and CSM associate team regarding ongoing workstreams, and preparation regarding same.	1.30	1,157.00	WILD
04/16/19	Beshara, Christopher	Wildfire Claims Matters - Emails to O. Nasab (CSM) summarizing communications with and documents provided to external expert related to transmission line, document review in connection with same.	1.00	890.00	WILD
04/16/19	Beshara, Christopher	Wildfire Claims Matters - Review TRO application filed by subrogation claim holders related to evidence from line, and correspond with O. Nasab (CSM) regarding same.	0.70	623.00	WILD
04/16/19	Norris, Evan	Wildfire Claims Matters - Reviewed and responded to email with E. Collier and others re CF investigation matter.	0.70	717.50	WILD
04/16/19	Peterson, Jordan	Wildfire Claims Matters - Researched records concerning former employees for Camp Fire investigation matters.	1.20	1,152.00	WILD
04/16/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed witnesses' documents for Camp Fire investigation matters.	1.30	1,248.00	WILD
04/16/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed subpoenas and interviews for Camp Fire investigation matters.	2.60	2,496.00	WILD
04/16/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email A. Cordova re evidence follow-up.	0.10	102.00	WILD
04/16/19	Peterson, Jordan	Wildfire Claims Matters - Attention to fact witness interviews for Camp Fire investigation matters.	1.70	1,632.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with T. Cameron re damages experts, subrogation plaintiff filing.	0.20	204.00	WILD
04/16/19	Grossbard, Lillian S.	Wildfire Claims Matters - Meet with A. Weiss re satellite expert.	0.10	102.00	WILD
04/16/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review TRO filing.	0.30	306.00	WILD
04/16/19	Sizer, David	Wildfire Claims Matters - Attention to collection and organization of materials for legal brief per M. Zaken.	6.60	2,046.00	WILD
04/16/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing subro plaintiffs' TRO motion re: camp fire evidence.	0.90	1,215.00	WILD
04/16/19	Stein, L	Wildfire Claims Matters - Compiling of NBF documents for potential reproduction while updating workspace with most recent records information and internal tracking information.	3.90	1,462.50	WILD
04/16/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed case law for Camp Fire investigation matters.	0.60	576.00	WILD
04/16/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with M. Thompson re fire assignments.	0.20	204.00	WILD
04/16/19	Grossbard, Lillian S.	Wildfire Claims Matters - Meet with A. Weiss re Norrbom investigation.	0.10	102.00	WILD
04/16/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with B. Kunkle, Records re access request.	0.10	102.00	WILD
04/16/19	Grossbard, Lillian S.	Wildfire Claims Matters - Discussion with S. Bodner re preservation letter.	0.10	102.00	WILD
04/16/19	De Feo, Laura	Wildfire Claims Matters - Attention to research within transcripts relating to the Atlas fire for attorney review per A. Tilden.	1.10	341.00	WILD
04/16/19	De Feo, Laura	Wildfire Claims Matters - Attention to research regarding Camp fire investigation per P. Fleming.	0.40	124.00	WILD
04/16/19	Tilden, Allison	Wildfire Claims Matters - Preparation for Cravath team meeting.	0.30	225.00	WILD
04/16/19	Fleming, Margaret	Wildfire Claims Matters - Call with P. Fountain to discuss document review for Camp Fire investigation.	0.20	119.00	WILD
04/16/19	Tilden, Allison	Wildfire Claims Matters - Atlas fire investigation work.	2.40	1,800.00	WILD
04/16/19	Tilden, Allison	Wildfire Claims Matters - Meeting with R. Sila re: Atlas fire investigation work.	0.30	225.00	WILD

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<u><b>Date</b></u> 04/16/19	<u>Name</u> De Feo, Laura	Description Wildfire Claims Matters - Attention to organizing and reviewing hard copy transmission records relating to the Camp fire for attorney review per L. Phillips.	<u>Hours</u> 1.20	<u>Amount</u> 372.00	<u>Task</u> WILD
04/16/19	Wong, Marco	Wildfire Claims Matters - Coordination with consultants regarding outstanding work.	0.30	252.00	WILD
04/16/19	Wong, Marco	Wildfire Claims Matters - Coordination with L. Grossbard and K. Dyer regarding use of consultants.	0.50	420.00	WILD
04/16/19	Myer, Edgar	Wildfire Claims Matters - Meeting re: Tubbs order of proof with S. Bodner.	0.40	300.00	WILD
04/16/19	Tilden, Allison	Wildfire Claims Matters - PG&E Cravath team meeting.	1.00	750.00	WILD
04/16/19	Myer, Edgar	Wildfire Claims Matters - Initial review of order of proof.	0.50	375.00	WILD
04/16/19	Zaken, Michael	Wildfire Claims Matters - Drafting Inverse Condemnation Brief.	0.90	801.00	WILD
04/16/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation update.	0.20	205.00	WILD
04/16/19	Norris, Evan	Wildfire Claims Matters - Reviewed NBF investigation documents and email A. Tilden and A. Kempf re NBF investigation next steps.	1.20	1,230.00	WILD
04/16/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey and co-counsel re CF investigation next steps.	0.60	615.00	WILD
04/16/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed CF investigation interview documents.	1.30	1,332.50	WILD
04/16/19	Zaken, Michael	Wildfire Claims Matters - Attention to plan for estimation proceedings.	1.60	1,424.00	WILD
04/16/19	Zaken, Michael	Wildfire Claims Matters - Attention to estimation case studies.	2.10	1,869.00	WILD
04/16/19	Zaken, Michael	Wildfire Claims Matters - Attention to analysis of wildfire liability.	0.20	178.00	WILD
04/16/19	Zaken, Michael	Wildfire Claims Matters - Attention to Redwood fire case strategy.	0.50	445.00	WILD
04/16/19	Thompson, Matthias	Wildfire Claims Matters - Review and approve expert invoice.	0.20	171.00	WILD
04/16/19	Choi, Jessica	Wildfire Claims Matters - Review PG&E accruals models and summary re: same.	3.00	2,250.00	WILD
04/16/19	Choi, Jessica	Wildfire Claims Matters - Discuss changes to wildfire claims board presentation with client.	0.50	375.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount	<u>Task</u>
04/16/19	Choi, Jessica	Wildfire Claims Matters - Review CDFW permit for Nuns location.	0.30	225.00	WILD
04/16/19	Choi, Jessica	Wildfire Claims Matters - Meeting regarding damages work.	1.00	750.00	WILD
04/16/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to updating and quality checking Camp Fire litigation tracker, per C. Beshara (2.6); Attention to compiling and quality checking contact information, per M. Fleming (0.4); Attention to compiling and quality checking complaint materials, per C. Beshara (0.4).	3.40	986.00	WILD
04/16/19	Choi, Jessica	Wildfire Claims Matters - Call with contractor regarding damages.	0.30	225.00	WILD
04/16/19	Reents, Scott	Wildfire Claims Matters - Meeting with M. Hertzler, et al., re: ESI preservation.	1.00	975.00	WILD
04/16/19	Kempf, Allison	Wildfire Claims Matters - Reviewed emails per E. Norris regarding next steps for new matters and sent outline to A. Tilden.	0.40	300.00	WILD
04/17/19	Kozycz, Monica D.	Wildfire Claims Matters - Reviewed claims estimation cases.	1.10	825.00	WILD
04/17/19	Norris, Evan	Wildfire Claims Matters - Reviewed and responded to email from L. Phillips re CF investigation matter.	0.30	307.50	WILD
04/17/19	Norris, Evan	Wildfire Claims Matters - Emails with O. Nasab and J. Peterson (separate) re CF investigation next steps re interviews.	0.40	410.00	WILD
04/17/19	Bodner, Sara	Wildfire Claims Matters - Correspond with vendor regarding evidence storage.	0.10	59.50	WILD
04/17/19	Herman, David A.	Wildfire Claims Matters - Call with Lazard regarding wildfire claims scenarios.	0.50	487.50	WILD
04/17/19	Gentel, Sofia	Wildfire Claims Matters - Research claims estimation process.	2.80	1,666.00	WILD
04/17/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	4.80	2,856.00	WILD
04/17/19	Fleming, Margaret	Wildfire Claims Matters - Drafting summary of information gathered during interview for Camp Fire investigation.	1.20	714.00	WILD
04/17/19	Fleming, Margaret	Wildfire Claims Matters - Call with P. Fountain and S. Mahaffey to discuss urgent research project for Camp Fire investigation.	0.20	119.00	WILD

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<u><b>Date</b></u> 04/17/19	<u>Name</u> London, Matthew	Description Wildfire Claims Matters - Attention to reviewing hard copy records and tagging non responsive documents according to attorney protocol per S. Hawkins.	<u>Hours</u> 3.00	<u>Amount</u> 930.00	<u>Task</u> WILD
04/17/19	Norris, Evan	Wildfire Claims Matters - Email L Phillips re: CF investigation issue.	0.10	102.50	WILD
04/17/19	Fleming, Margaret	Wildfire Claims Matters - Drafting chart to track document review for Camp Fire investigation.	1.10	654.50	WILD
04/17/19	Bell V, Jim	Wildfire Claims Matters - Attention to pulling and hyperlinking documents related to Redwood Fire as per M. Zaken.	3.60	1,044.00	WILD
04/17/19	Hawkins, Salah M	Wildfire Claims Matters - Meetings with PG&E troublemen and lineman regarding inspections and patrols.	0.70	598.50	WILD
04/17/19	Hawkins, Salah M	Wildfire Claims Matters - Draft and discuss with PG&E SME summary of records reflecting VM work.	2.80	2,394.00	WILD
04/17/19	Herman, David A.	Wildfire Claims Matters - Meeting with T. Cameron regarding claims estimation process.	0.80	780.00	WILD
04/17/19	Herman, David A.	Wildfire Claims Matters - Emails with M. Zaken and M. Kozycz regarding claims estimation.	0.40	390.00	WILD
04/17/19	Bell V, Jim	Wildfire Claims Matters - Attention to research regarding Redwood Fire, as per B. Paterno.	0.80	232.00	WILD
04/17/19	Bodner, Sara	Wildfire Claims Matters - Revise and update order of proof for Tubbs fire.	3.70	2,201.50	WILD
04/17/19	Bodner, Sara	Wildfire Claims Matters - Revise and circulate summary email regarding evidence storage.	0.20	119.00	WILD
04/17/19	Hawkins, Salah M	Wildfire Claims Matters - Conduct interviews with PG&E WSOC employees and prepare for same.	1.30	1,111.50	WILD
04/17/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to Camp Fire investigation.	1.10	654.50	WILD
04/17/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling information regarding inspections as per M. Fleming.	2.00	580.00	WILD
04/17/19	Bell V, Jim	Wildfire Claims Matters - Attention to creating a binder regarding the North Bay Fires Investigation, as per A. Miller.	1.00	290.00	WILD

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Date	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/19	Fountain, Peter	Wildfire Claims Matters - Meeting with P. Fleming & S. Mahaffey (.8); Draft work product re Camp Fire investigation re transmission line (6.0).	6.80	5,814.00	WILD
04/17/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of documents related to transmission.	5.00	4,200.00	WILD
04/17/19	May, Grant S.	Wildfire Claims Matters - Call with SME regarding transmission questions and prep for same.	1.60	1,344.00	WILD
04/17/19	May, Grant S.	Wildfire Claims Matters - Coordinate first-level review of documents related to transmission.	1.10	924.00	WILD
04/17/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of hard copy records.	0.80	672.00	WILD
04/17/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with CDS and J. Peterson (CSM) regarding processing of custodial documents.	0.30	178.50	WILD
04/17/19	Peterson, Jordan	Wildfire Claims Matters - Interviewed fact witnesses for Camp Fire investigation matters.	1.30	1,248.00	WILD
04/17/19	Zaken, Michael	Wildfire Claims Matters - Preparing summary of Potter/Redwood fire case.	2.80	2,492.00	WILD
04/17/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with O. Nasab (CSM), J. Peterson (CSM) and C. Robertson (CSM) regarding investigation related to transmission line.	0.50	445.00	WILD
04/17/19	Beshara, Christopher	Wildfire Claims Matters - Review correspondence from E. Norris (CSM) regarding next steps for investigation related to transmission line, emails to E. Norris (CSM) and G. May (CSM) regarding same.	0.90	801.00	WILD
04/17/19	Beshara, Christopher	Wildfire Claims Matters - Draft summary document for O. Nasab (CSM) regarding status of investigation related to transmission line, document review in connection with same.	4.50	4,005.00	WILD
04/17/19	Beshara, Christopher	Wildfire Claims Matters - Emails to J. Peterson (CSM) regarding investigation related to transmission line.	0.40	356.00	WILD
04/17/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed interviews and prepared analysis for Camp Fire investigation matters.	4.90	4,704.00	WILD

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<u><b>Date</b></u> 04/17/19	Name Peterson, Jordan	<u>Description</u> Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters.	<u>Hours</u> 2.30	<u>Amount</u> 2,208.00	<u>Task</u> WILD
04/17/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with T. Cameron and J. Choi, potential damages experts call.	0.10	102.00	WILD
04/17/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for witness interviews for Camp Fire investigation matters.	3.10	2,976.00	WILD
04/17/19	Mahaffey, Sylvia	Wildfire Claims Matters - Call with M. Fleming and P. Fountain regarding strategy for client meeting.	0.30	178.50	WILD
04/17/19	Sanders, Zachary	Wildfire Claims Matters - Updating memo on custodial collection at Table Mountain Substation in support of ongoing Camp Fire investigation and Grand Jury subpoena response efforts as per L. Phillips.	3.10	899.00	WILD
04/17/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing hard copy transmission records relating to the Camp fire for attorney review per L. Phillips.	2.90	899.00	WILD
04/17/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with B. Paterno and C. Barreiro re contractor indemnification issue.	0.10	102.00	WILD
04/17/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing relevant vegetation management documents for attorney review per A. Miller.	0.40	124.00	WILD
04/17/19	De Feo, Laura	Wildfire Claims Matters - Attention to research within transcripts relating to the Atlas fire for attorney review per A. Tilden.	4.30	1,333.00	WILD
04/17/19	Mahaffey, Sylvia	Wildfire Claims Matters - Work on interview outline draft for Campfire investigation interview.	4.20	2,499.00	WILD
04/17/19	Myer, Edgar	Wildfire Claims Matters - Refining proposal to retain cause and origin experts.	0.60	450.00	WILD
04/17/19	Myer, Edgar	Wildfire Claims Matters - Revising order of proof.	3.90	2,925.00	WILD
04/17/19	Tilden, Allison	Wildfire Claims Matters - Drafting Atlas evidence outline.	4.20	3,150.00	WILD
04/17/19	Orsini, K J	Wildfire Claims Matters - Call with J. Loduca re: claims resolution.	0.60	900.00	WILD
04/17/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised materials re: claims resolution.	1.30	1,950.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/19	Thompson, Matthias	Wildfire Claims Matters - Continue research on Cantu Defense memorandum.	2.40	2,052.00	WILD
04/17/19	Thompson, Matthias	Wildfire Claims Matters - Call with expert on 2019 retention.	0.80	684.00	WILD
04/17/19	Choi, Jessica	Wildfire Claims Matters - Update board presentation.	3.00	2,250.00	WILD
04/17/19	Mahaffey, Sylvia	Wildfire Claims Matters - Review documents for campfire investigation.	1.50	892.50	WILD
04/17/19	Choi, Jessica	Wildfire Claims Matters - Call with Jones Day with T. Cameron.	0.50	375.00	WILD
04/17/19	Choi, Jessica	Wildfire Claims Matters - Call with Lazard to discuss wildfire claims.	0.50	375.00	WILD
04/17/19	Choi, Jessica	Wildfire Claims Matters - Call with K. Orsini, Weil and client to discuss board presentation.	0.50	375.00	WILD
04/17/19	Miller, Alison	Wildfire Claims Matters - Draft plan for privileged confidential internal investigation.	1.20	1,068.00	WILD
04/17/19	Miller, Alison	Wildfire Claims Matters - Email T. Cameron and E Norris re privileged confidential internal investigation.	0.20	178.00	WILD
04/17/19	Tilden, Allison	Wildfire Claims Matters - Drafting letter to Verizon Connect re: preservation.	1.60	1,200.00	WILD
04/17/19	Tilden, Allison	Wildfire Claims Matters - Call with S. Reents re PDL.	0.40	300.00	WILD
04/18/19	Herman, David A.	Wildfire Claims Matters - Call with E. Norris regarding Camp wildfire claims issues.	0.40	390.00	WILD
04/18/19	Velasco, Veronica	Wildfire Claims Matters - Attention to saving documents to the N drive, per C. Robertson (0.3); Attention to saving expert correspondence, per C. Robertson (0.3); Attention to saving accounting documents, per C. Grubbs (0.3); Attention to pulling control numbers from Relativity and uploading them into a final production folder on Sharepoint, per M. Kozycz (3.3).	4.20	1,218.00	WILD
04/18/19	Sila, Ryan	Wildfire Claims Matters - Review presentation for PG&E's meeting with regulators.	0.30	178.50	WILD
04/18/19	Bodner, Sara	Wildfire Claims Matters - Proofread and revise order of proof for Tubbs fire.	1.60	952.00	WILD
04/18/19	Bodner, Sara	Wildfire Claims Matters - Speak with S. Bui regarding Tubbs Fire.	0.20	119.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Bodner, Sara	Wildfire Claims Matters - Correspond with experts regarding availability for phone calls.	0.10	59.50	WILD
04/18/19	Bodner, Sara	Wildfire Claims Matters - Participate in call regarding Camp Fire status updates with C. Beshara.	0.50	297.50	WILD
04/18/19	Norris, Evan	Wildfire Claims Matters - Telephone call with O. Nasab re CF investigation matter.	0.20	205.00	WILD
04/18/19	Gentel, Sofia	Wildfire Claims Matters - Attend meeting with T. Cameron, L. Grossbard and J. Choi regarding assessment project.	0.60	357.00	WILD
04/18/19	Gentel, Sofia	Wildfire Claims Matters - Research rules in bankruptcy proceedings.	4.20	2,499.00	WILD
04/18/19	Fleming, Margaret	Wildfire Claims Matters - Reviewing and summarizing documents for Camp Fire investigation.	4.10	2,439.50	WILD
04/18/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing hard copy records and marking non responsive documents according to attorney made protocol per S. Hawkins.	5.00	1,550.00	WILD
04/18/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey re CF investigation matter.	0.30	307.50	WILD
04/18/19	Bodner, Sara	Wildfire Claims Matters - Email with K. Docherty regarding evidence storage and review correspondence regarding evidence storage.	0.40	238.00	WILD
04/18/19	Bell V, Jim	Wildfire Claims Matters - Attention to running key word searches related to Camp fire investigation, as per P. Fountain.	2.10	609.00	WILD
04/18/19	Weiss, Alex	Wildfire Claims Matters - Call with G. Guerra regarding Norrbom investigation.	1.00	750.00	WILD
04/18/19	Weiss, Alex	Wildfire Claims Matters - Analyzing evidence for Norrbom investigation and drafting summary.	1.10	825.00	WILD
04/18/19	Hawkins, Salah M	Wildfire Claims Matters - Conduct interviews with PG&E WSOC employees and prepare for same.	1.20	1,026.00	WILD
04/18/19	Bell V, Jim	Wildfire Claims Matters - Attention to hyperlinking PG&E expert information to information on the Network drive, as per E. Myer.	4.60	1,334.00	WILD

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<u><b>Date</b></u> 04/18/19	<u>Name</u> Bell V, Jim	Description  Wildfire Claims Matters - Attention to tabbing an outline related to an upcoming PG&E employee interview, as per P. Fountain (2.1); Attention to creating a PDF Portfolio of the documents cited in the interview outline of a PG&E employee, as per P. Fountain (0.4).	<u>Hours</u> 2.50	<u>Amount</u> 725.00	<u>Task</u> WILD
04/18/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Edit memo on bankruptcy issues.	1.10	654.50	WILD
04/18/19	Tomlinson, E	Wildfire Claims Matters - Correspondence with D. Herman and A. Bottini re: damages in bankruptcy.	0.40	238.00	WILD
04/18/19	Bodner, Sara	Wildfire Claims Matters - Speak with K. Docherty regarding evidence storage.	0.10	59.50	WILD
04/18/19	Fountain, Peter	Wildfire Claims Matters - Draft interview outline re Camp Fire investigation re transmission line.	4.00	3,420.00	WILD
04/18/19	Hawkins, Salah M	Wildfire Claims Matters - Call with PG&E SME to discuss summary of records reflecting VM work.	0.40	342.00	WILD
04/18/19	Lawoyin, Feyi	Wildfire Claims Matters - Attend Camp Fire call with C. Beshara et al. for discussion of status of Camp-related regulatory requests and fact investigation.	0.50	297.50	WILD
04/18/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline re Camp Fire investigation re transmission line.	3.00	2,565.00	WILD
04/18/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of documents related to transmission.	4.20	3,528.00	WILD
04/18/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs regarding transmission questions and prep for same.	1.30	1,092.00	WILD
04/18/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of hard copy records.	2.60	2,184.00	WILD
04/18/19	May, Grant S.	Wildfire Claims Matters - Coordinate first-level review of documents related to transmission.	2.30	1,932.00	WILD
04/18/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with J. Peterson (CSM) regarding collection of data for investigation.	0.20	119.00	WILD
04/18/19	Robertson, Caleb	Wildfire Claims Matters - Emails to M. Fleming (CSM) regarding review of mobile data for investigation purposes.	0.20	119.00	WILD
04/18/19	Peterson, Jordan	Wildfire Claims Matters - Attention to interviews for Camp Fire investigation with co-counsel.	1.30	1,248.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attend Camp Fire team call with O. Nasab.	0.50	297.50	WILD
04/18/19	Zaken, Michael	Wildfire Claims Matters - Preparing summary chart of wildfire claims.	0.70	623.00	WILD
04/18/19	Zaken, Michael	Wildfire Claims Matters - Preparing summary of Potter/Redwood fire case.	5.20	4,628.00	WILD
04/18/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with G. May (CSM) and C. Beshara (CSM) regarding review of records for investigation purposes.	0.50	297.50	WILD
04/18/19	Nasab, Omid H.	Wildfire Claims Matters - Analysis re: dischargeability of certain wildfire related claims in bankruptcy.	1.50	2,025.00	WILD
04/18/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Update chart on Sulphur Fire.	0.70	416.50	WILD
04/18/19	Beshara, Christopher	Wildfire Claims Matters - Review documents in connection with investigation of transmission line, email to O. Nasab (CSM) regarding same.	1.10	979.00	WILD
04/18/19	Nasab, Omid H.	Wildfire Claims Matters - Call with E. Norris re: Camp fact investigation status.	0.50	675.00	WILD
04/18/19	Peterson, Jordan	Wildfire Claims Matters - Attention to custodial collections for Camp Fire investigation matters.	0.40	384.00	WILD
04/18/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for witness interviews for Camp Fire investigation matters.	2.50	2,400.00	WILD
04/18/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed former employee records for Camp Fire investigation matters.	1.70	1,632.00	WILD
04/18/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed prior witness interviews for Camp Fire investigation matters.	1.60	1,536.00	WILD
04/18/19	Peterson, Jordan	Wildfire Claims Matters - Revised interview materials for Camp Fire investigation matters.	0.80	768.00	WILD
04/18/19	Peterson, Jordan	Wildfire Claims Matters - Revised investigation analysis for Camp Fire investigation matters.	1.00	960.00	WILD
04/18/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/comment on fire case plan.	0.40	408.00	WILD
04/18/19	Bodner, Sara	Wildfire Claims Matters - Speak with L. Grossbard regarding evidence storage.	0.10	59.50	WILD
04/18/19	Grossbard, Lillian S.	Wildfire Claims Matters - Meet with T. Cameron, J. Choi, and . S. Gentel re damages experts.	0.60	612.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing wildfire summary chart.	0.80	1,080.00	WILD
04/18/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking vegetation management sources, per A. Miller.	2.40	696.00	WILD
04/18/19	De Feo, Laura	Wildfire Claims Matters - Attention to document research regarding correspondence with plaintiffs' counsel relating to evidence storage for attorney review per . Bodner.	1.00	310.00	WILD
04/18/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with B. Paterno re contractor indemnification issue.	0.10	102.00	WILD
04/18/19	Kozycz, Monica D.	Wildfire Claims Matters - Reviewed NBF board materials for S. Reents.	2.10	1,575.00	WILD
04/18/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/comment on fire meeting slides.	0.70	714.00	WILD
04/18/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/revise fire summary chart.	0.90	918.00	WILD
04/18/19	Grossbard, Lillian S.	Wildfire Claims Matters - Draft fire case plan.	1.10	1,122.00	WILD
04/18/19	Mahaffey, Sylvia	Wildfire Claims Matters - Review documents in preparation for interviews for Campfire investigation.	4.20	2,499.00	WILD
04/18/19	Wong, Marco	Wildfire Claims Matters - Coordination with A. Tilden regarding evidence.	0.30	252.00	WILD
04/18/19	Tilden, Allison	Wildfire Claims Matters - Finalizing Atlas evidence outline.	3.90	2,925.00	WILD
04/18/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Lim (PG&E) and others regarding scheduling of meeting regarding GPS data.	0.30	252.00	WILD
04/18/19	Wong, Marco	Wildfire Claims Matters - Review and provide comments regarding potential evidence summary.	0.40	336.00	WILD
04/18/19	Orsini, K J	Wildfire Claims Matters - Call with J. Loduca re: claims resolution.	0.30	450.00	WILD
04/18/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised materials re: claims resolution.	0.70	1,050.00	WILD
04/18/19	Orsini, K J	Wildfire Claims Matters - Board call re: claims resolution.	1.90	2,850.00	WILD
04/18/19	Thompson, Matthias	Wildfire Claims Matters - Cantu research, draft memo re: same.	5.20	4,446.00	WILD
04/18/19	North, J A	Wildfire Claims Matters - Review and editing of Atlas estimation draft.	0.40	600.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing Atlas evidence outline.	0.50	675.00	WILD
04/18/19	Choi, Jessica	Wildfire Claims Matters - Draft wildfire claims follow-up board presentation slides.	2.00	1,500.00	WILD
04/18/19	Choi, Jessica	Wildfire Claims Matters - Attention to damages experts.	0.50	375.00	WILD
04/18/19	Miller, Alison	Wildfire Claims Matters - Prepared plan for privileged confidential internal investigation.	2.80	2,492.00	WILD
04/18/19	Tilden, Allison	Wildfire Claims Matters - Reviewing PDLs.	0.40	300.00	WILD
04/18/19	Tilden, Allison	Wildfire Claims Matters - Call with J. Contreras, S. Reents and others re: legal hold.	0.60	450.00	WILD
04/18/19	Miller, Alison	Wildfire Claims Matters - Call with A. Tilden and A. Kempf re privileged confidential internal investigation.	0.60	534.00	WILD
04/19/19	Herman, David A.	Wildfire Claims Matters - Call with E. Norris regarding Camp fire claims issues.	0.30	292.50	WILD
04/19/19	Herman, David A.	Wildfire Claims Matters - Emails with A. Bottini regarding Camp fire claims issues.	0.40	390.00	WILD
04/19/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson and others re CF investigation next steps and prep for same.	1.10	1,127.50	WILD
04/19/19	Bodner, Sara	Wildfire Claims Matters - Draft email summary regarding evidence preservation.	0.70	416.50	WILD
04/19/19	Weiss, Alex	Wildfire Claims Matters - Correspondence with client regarding Norrbom investigation.	0.30	225.00	WILD
04/19/19	Herman, David A.	Wildfire Claims Matters - Call with A. Bottini regarding Camp fire claims issues.	0.50	487.50	WILD
04/19/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Zaken, M. Kozycz, J. Choi, A. Bottini and E. Tomlinson regarding claims estimation.	1.10	1,072.50	WILD
04/19/19	Herman, David A.	Wildfire Claims Matters - Email with P. Zumbro and O. Nasab regarding Camp fire claims issues.	0.60	585.00	WILD
04/19/19	Herman, David	Wildfire Claims Matters - Revise memo	1.20	1,170.00	WILD

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on Camp fire claims issues.

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/19/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with J. Peterson et al. re Camp Fire investigation re transmission line.	0.40	342.00	WILD
04/19/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with D. Herman, M. Zaken re bankruptcy litigation matters.	1.10	825.00	WILD
04/19/19	Fleming, Margaret	Wildfire Claims Matters - Document review and analysis for Camp Fire investigation.	6.10	3,629.50	WILD
04/19/19	Gentel, Sofia	Wildfire Claims Matters - Draft correspondence to L. Grossbard regarding expert rules in bankruptcy proceedings.	2.30	1,368.50	WILD
04/19/19	Velasco, Veronica	Wildfire Claims Matters - Attention to continuing advanced text searches over Camp Fire custodians, per R. Schwarz.	2.20	638.00	WILD
04/19/19	Weiss, Alex	Wildfire Claims Matters - Call with expert regarding data.	1.00	750.00	WILD
04/19/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Edit memo on bankruptcy issues.	2.60	1,547.00	WILD
04/19/19	Tomlinson, E	Wildfire Claims Matters - Meeting with D. Herman, M. Zaken, J. Choi, M. Kozycz and A. Bottini re: claims estimation.	1.00	595.00	WILD
04/19/19	Fountain, Peter	Wildfire Claims Matters - Draft correspondence & revise engagement letter re potential vendor for Camp Fire investigation re transmission line.	0.80	684.00	WILD
04/19/19	Lawoyin, Feyi	Wildfire Claims Matters - Summarize update for J. North and L. Grossbard on status of identifying potential experts.	0.30	178.50	WILD
04/19/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with G. May et al. re Camp Fire investigation re transmission line.	0.90	769.50	WILD
04/19/19	Cameron, T G	Wildfire Claims Matters - Meeting with J. Choi (CSM) to review PG&E accruals model, and further work re analysis of same (2.4); Review updated damages assessment deck (0.7); Review emails from S. Schirle and others (PG&E) re accruals (0.1).	3.20	4,800.00	WILD
04/19/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline re Camp Fire investigation re transmission line.	1.30	1,111.50	WILD
04/19/19	May, Grant S.	Wildfire Claims Matters - Coordinate first-level review of documents related to transmission.	1.50	1,260.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/19/19	Nasab, Omid H.	Wildfire Claims Matters - Attended call with individual plaintiff reps.	1.00	1,350.00	WILD
04/19/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of documents related to transmission.	1.90	1,596.00	WILD
04/19/19	Robertson, Caleb	Wildfire Claims Matters - Review records and identify documents of interest.	1.50	892.50	WILD
04/19/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed former employee records for Camp Fire investigation matters.	1.40	1,344.00	WILD
04/19/19	Zaken, Michael	Wildfire Claims Matters - Attention to Redwood fire summary.	0.70	623.00	WILD
04/19/19	Choi, Jessica	Wildfire Claims Matters - Update board presentation.	0.30	225.00	WILD
04/19/19	Nasab, Omid H.	Wildfire Claims Matters - Call with E. Norris re Camp Fire fact investigation.	0.70	945.00	WILD
04/19/19	Peterson, Jordan	Wildfire Claims Matters - Attention to witness interviews for Camp Fire investigation matters.	1.80	1,728.00	WILD
04/19/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for witness interviews for Camp Fire investigation matters.	2.50	2,400.00	WILD
04/19/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email M. Zaken re addition to fire case plans.	0.10	102.00	WILD
04/19/19	Peterson, Jordan	Wildfire Claims Matters - Coordinated upcoming interviews for Camp Fire investigation matters.	1.40	1,344.00	WILD
04/19/19	Bodner, Sara	Wildfire Claims Matters - Attention to matters related to evidence preservation and prepare summary.	0.60	357.00	WILD
04/19/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/comment on Compass-FTI motion.	0.20	204.00	WILD
04/19/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review expert disclosure research.	0.20	204.00	WILD
04/19/19	Beshara, Christopher	Wildfire Claims Matters - Review materials related to transmission line for purposes of preparation for interviews.	0.90	801.00	WILD
04/19/19	Beshara, Christopher	Wildfire Claims Matters - Call with external experts regarding analysis related to transmission line.	0.80	712.00	WILD
04/19/19	Beshara, Christopher	Wildfire Claims Matters - Review materials related to transmission line fact investigation.	0.80	712.00	WILD
04/19/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review NBF fire materials for investigation planning.	0.90	918.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/19/19	Gentel, Sofia	Wildfire Claims Matters - Research and analyze bankruptcy procedural rules.	2.20	1,309.00	WILD
04/19/19	Gentel, Sofia	Wildfire Claims Matters - Attend meeting with T. Cameron and J. Choi regarding assessment project.	0.90	535.50	WILD
04/19/19	De Feo, Laura	Wildfire Claims Matters - Attention to research within transcripts relating to the Atlas fire for attorney review per A. Tilden.	2.90	899.00	WILD
04/19/19	Orsini, K J	Wildfire Claims Matters - Correspondence with O. Nasab re: discharge issue.	0.40	600.00	WILD
04/19/19	Orsini, K J	Wildfire Claims Matters - Correspondence with client re: issues related to settlement.	0.60	900.00	WILD
04/19/19	Thompson, Matthias	Wildfire Claims Matters - Work on Cantu Defense overview memorandum.	6.80	5,814.00	WILD
04/19/19	Mahaffey, Sylvia	Wildfire Claims Matters - Review documents for Campfire investigation.	6.20	3,689.00	WILD
04/19/19	Choi, Jessica	Wildfire Claims Matters - Meeting with bankruptcy team.	1.00	750.00	WILD
04/19/19	Choi, Jessica	Wildfire Claims Matters - Review accruals model with T. Cameron and S. Gentel.	1.00	750.00	WILD
04/19/19	Choi, Jessica	Wildfire Claims Matters - Prepare materials for T. Cameron for Milbank damages call.	0.50	375.00	WILD
04/19/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling data materials, per S. Hawkins.	0.80	232.00	WILD
04/19/19	Choi, Jessica	Wildfire Claims Matters - Draft responses to board questions from meeting.	2.00	1,500.00	WILD
04/19/19	Nasab, Omid H.	Wildfire Claims Matters - Emails re: 10-Q disclosures.	1.20	1,620.00	WILD
04/19/19	Miller, Alison	Wildfire Claims Matters - Prepared plan for privileged confidential internal investigation.	2.20	1,958.00	WILD
04/19/19	Tilden, Allison	Wildfire Claims Matters - Emailing client re: KMZ files.	0.60	450.00	WILD
04/20/19	Herman, David A.	Wildfire Claims Matters - Revise memorandum on Camp fire claims issues.	1.10	1,072.50	WILD
04/20/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Edit memo on bankruptcy issues.	1.00	595.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/19	May, Grant S.	Wildfire Claims Matters - Prepare outline for investigation interview.	0.40	336.00	WILD
04/20/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	0.90	864.00	WILD
04/20/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed internal company reports for Camp Fire investigation matters.	1.80	1,728.00	WILD
04/20/19	Beshara, Christopher	Wildfire Claims Matters - Draft disclosures related to Wildfire Claims Matters of 2018 Camp Fire, and review and analyze precedent disclosures for purposes thereof.	2.30	2,047.00	WILD
04/20/19	Orsini, K J	Wildfire Claims Matters - Revised materials for board re: damages assessment.	0.80	1,200.00	WILD
04/20/19	Choi, Jessica	Wildfire Claims Matters - Draft responses and address K. Orsini' comments on board presentation questions.	1.00	750.00	WILD
04/20/19	Choi, Jessica	Wildfire Claims Matters - Attention to accruals and disclosures with T. Cameron, D. Stuart and L. Timlin.	0.50	375.00	WILD
04/20/19	Miller, Alison	Wildfire Claims Matters - Prepared plan for privileged confidential internal investigation.	3.60	3,204.00	WILD
04/21/19	Herman, David A.	Wildfire Claims Matters - Emails with O. Nasab and A. Bottini regarding effectuation of wildfire claims settlements.	0.60	585.00	WILD
04/21/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Email O. Nasab and others about bankruptcy legal research.	0.50	297.50	WILD
04/21/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline re Camp Fire investigation re transmission line, correspondence with J. Peterson re same.	1.60	1,368.00	WILD
04/21/19	Zaken, Michael	Wildfire Claims Matters - Attention to board slides re wildfire claims.	0.20	178.00	WILD
04/21/19	Peterson, Jordan	Wildfire Claims Matters - Revised engagement letter for vendor re: Camp Fire investigation.	0.30	288.00	WILD
04/21/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	4.10	3,936.00	WILD
04/21/19	Beshara, Christopher	Wildfire Claims Matters - Review materials related to transmission line for purposes of fact investigation.	1.40	1,246.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/21/19	Beshara, Christopher	Wildfire Claims Matters - Further work drafting disclosures related to Wildfire Claims Matters of 2018 Camp Fire, and reviewing and analyzing precedent disclosures for purposes thereof.	1.00	890.00	WILD
04/21/19	Tilden, Allison	Wildfire Claims Matters - Research for L. Grossbard re: injunctive and declaratory relief.	4.80	3,600.00	WILD
04/21/19	Tilden, Allison	Wildfire Claims Matters - Calls with A. Kempf and L. Grossbard re: research project.	0.30	225.00	WILD
04/21/19	Choi, Jessica	Wildfire Claims Matters - Revisions to board presentation.	4.00	3,000.00	WILD
04/21/19	Choi, Jessica	Wildfire Claims Matters - Draft slide for board meeting.	1.00	750.00	WILD
04/21/19	Nasab, Omid H.	Wildfire Claims Matters - Analysis and emails re: 10-Q disclosures.	2.00	2,700.00	WILD
04/21/19	Miller, Alison	Wildfire Claims Matters - Reviewed emails from C. Gans re privileged confidential internal investigation.	0.40	356.00	WILD
04/22/19	Herman, David A.	Wildfire Claims Matters - Call with P. Zumbro regarding Camp fire claims issues.	0.40	390.00	WILD
04/22/19	Gentel, Sofia	Wildfire Claims Matters - Draft correspondence to L. Grossbard regarding experts.	0.30	178.50	WILD
04/22/19	Mahaffey, Sylvia	Wildfire Claims Matters - Work on outline for interview memo.	3.20	1,904.00	WILD
04/22/19	Herman, David A.	Wildfire Claims Matters - Emails with M. Zaken and M. Kozycz regarding settlement structures.	0.20	195.00	WILD
04/22/19	Herman, David A.	Wildfire Claims Matters - Review of MTO analysis regarding Camp fire claims issues and emails with P. Zumbro, K. Orsini and O. Nasab regarding same.	1.20	1,170.00	WILD
04/22/19	Weiss, Alex	Wildfire Claims Matters - Call with client re: Norrbom investigation.	0.50	375.00	WILD
04/22/19	Choi, Jessica	Wildfire Claims Matters - Call with Ankura to discuss damages experts (.3); Call to discuss wildfire accruals with client and Cravath (.5); Call with client to discuss board requests (1.0); Prepare talking points document for T. Cameron' call with Millbank (3.0); Draft restructuring subcommittee presentation (2.0).	6.80	5,100.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/19	Kozycz, Monica D.	Wildfire Claims Matters - Research re: plan settlement structures for D. Herman.	1.10	825.00	WILD
04/22/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking TAR documents of interest, per A. Miller.	0.90	261.00	WILD
04/22/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	5.20	3,094.00	WILD
04/22/19	Fleming, Margaret	Wildfire Claims Matters - Updating interview witness tracker for Camp Fire Wildfire Claims Matters interviews.	0.60	357.00	WILD
04/22/19	Tilden, Allison	Wildfire Claims Matters - Call with E. Meyer re: amended expert retention.	0.10	75.00	WILD
04/22/19	Tilden, Allison	Wildfire Claims Matters - Drafting NBF investigation evidence to do list.	0.90	675.00	WILD
04/22/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Edit memo regarding bankruptcy issues.	1.70	1,011.50	WILD
04/22/19	Bell V, Jim	Wildfire Claims Matters - Attention to running searches within the existing Camp Fire productions, as per G. May.	2.60	754.00	WILD
04/22/19	Hawkins, Salah M	Wildfire Claims Matters - Edit summary of VM work.	1.30	1,111.50	WILD
04/22/19	Fountain, Peter	Wildfire Claims Matters - Draft interview memo re Camp Fire investigation re transmission line.	1.80	1,539.00	WILD
04/22/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review/comment on Board slide.	0.10	102.00	WILD
04/22/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with E. Myer re expert agreements, CPUC responses.	0.40	408.00	WILD
04/22/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing investigation reports for attorney review per G. May.	0.60	186.00	WILD
04/22/19	Zaken, Michael	Wildfire Claims Matters - Attention to wildfire estimation strategy.	0.30	267.00	WILD
04/22/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs re transmission issues and prep for same.	0.80	672.00	WILD
04/22/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of hard copy records related to transmission.	0.70	588.00	WILD
04/22/19	May, Grant S.	Wildfire Claims Matters - Review documents in preparation for witness interview.	2.60	2,184.00	WILD
04/22/19	May, Grant S.	Wildfire Claims Matters - Coordinate first-level review of documents related to transmission.	1.40	1,176.00	WILD

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<u>Date</u>	Name	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/19	May, Grant S.	Wildfire Claims Matters - Prepare outline for witness interview.	4.10	3,444.00	WILD
04/22/19	Zaken, Michael	Wildfire Claims Matters - Preparing summary of Potter/Redwood fire case.	5.20	4,628.00	WILD
04/22/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with CDS regarding status of processing of custodial documents.	0.20	119.00	WILD
04/22/19	Fleming, Margaret	Wildfire Claims Matters - Revising interview outline for Camp Fire investigation witness interview.	1.20	714.00	WILD
04/22/19	Zumbro, P	Wildfire Claims Matters - Attention to claims estimation procedures and related matters for wildfire liabilities.	2.50	3,750.00	WILD
04/22/19	Peterson, Jordan	Wildfire Claims Matters - Analyzed records for Camp Fire investigation matters.	2.00	1,920.00	WILD
04/22/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memo re Camp Fire investigation re transmission line.	2.90	2,479.50	WILD
04/22/19	Peterson, Jordan	Wildfire Claims Matters - Attention to interview strategy for Camp Fire investigation matters and discussed same with team.	1.80	1,728.00	WILD
04/22/19	Peterson, Jordan	Wildfire Claims Matters - Attention to custodial collections for Camp Fire investigation matters.	1.20	1,152.00	WILD
04/22/19	Beshara, Christopher	Wildfire Claims Matters - Review disclosure language, communicate with L. Grossbard (CSM) regarding same.	0.20	178.00	WILD
04/22/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking Reports materials, per G. May.	3.80	1,102.00	WILD
04/22/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with client representative regarding collection of custodial documents potentially responsive to data requests.	0.20	178.00	WILD
04/22/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	5.30	5,088.00	WILD
04/22/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing documents for attorney review per G. May.	1.60	496.00	WILD

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<b>Date</b> 04/22/19	Name Bell V, Jim	Description Wildfire Claims Matters - Attention to locating documents related to a set of records regarding asset history and loading those documents to an FTP for SME review, as per G. May (1.1); Attention to running searches within the existing Camp Fire productions, as per G. May (2.3).	<u>Hours</u> 3.40	<u>Amount</u> 986.00	<u>Task</u> WILD
04/22/19	London, Matthew	Wildfire Claims Matters - Attention to compiling and organizing documents relevant to upcoming interview of client employee per P. Fountain.	3.00	930.00	WILD
04/22/19	Gentel, Sofia	Wildfire Claims Matters - Review documents outlining accruals analysis.	2.20	1,309.00	WILD
04/22/19	Gentel, Sofia	Wildfire Claims Matters - Attend call with consulting firm regarding expert matters.	0.40	238.00	WILD
04/22/19	Myer, Edgar	Wildfire Claims Matters - Research and email regarding expert retention.	1.40	1,050.00	WILD
04/22/19	Wong, Marco	Wildfire Claims Matters - Coordination with M. Glover (PG&E) regarding meeting regarding GPS data.	0.30	252.00	WILD
04/22/19	Wong, Marco	Wildfire Claims Matters - Review and revise bullets on outstanding to-dos for litigation.	0.40	336.00	WILD
04/22/19	Norris, Evan	Wildfire Claims Matters - Reviewed new documents received re CF investigation matter.	0.40	410.00	WILD
04/22/19	Fleming, Margaret	Wildfire Claims Matters - Research for Camp Fire investigation.	1.10	654.50	WILD
04/22/19	Norris, Evan	Wildfire Claims Matters - Reviewed and edited document re CF investigation matter and emails to J. Peterson and others re same.	1.40	1,435.00	WILD
04/22/19	Miller, Alison	Wildfire Claims Matters - Prepared plan for privileged confidential internal investigation and emailed A. Tilden and A. Kempf re the same.	6.00	5,340.00	WILD
04/22/19	Nasab, Omid H.	Wildfire Claims Matters - Discussion re: 10-Q disclosures with E. Collier and others; prep. for same.	1.40	1,890.00	WILD
04/23/19	Herman, David A.	Wildfire Claims Matters - Revise memo on Camp fire claims issues and email with E. Norris regarding same.	2.70	2,632.50	WILD
04/23/19	Truong, Peter	Wildfire Claims Matters - Attention to weekly status meeting on PG&E subpoena production at the request of S. Reents.	1.50	622.50	WILD

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<b><u>Date</u></b> 04/23/19	<u>Name</u> Sila, Ryan	Description Wildfire Claims Matters - Correspond with M. Wong and others regarding next steps for investigation of Atlas Fire.	<u>Hours</u> 0.20	<u>Amount</u> 119.00	<u>Task</u> WILD
04/23/19	Bodner, Sara	Wildfire Claims Matters - Draft and circulate summary regarding evidence storage and respond to follow-up questions.	0.90	535.50	WILD
04/23/19	Bodner, Sara	Wildfire Claims Matters - Draft timeline for Tubbs fire.	1.20	714.00	WILD
04/23/19	Bodner, Sara	Wildfire Claims Matters - Attention to evidence preservation issues with expert.	0.10	59.50	WILD
04/23/19	Bodner, Sara	Wildfire Claims Matters - Speak with experts regarding evidence preservation.	0.60	357.00	WILD
04/23/19	Fernandez, Vivian	Wildfire Claims Matters - Updating CAL Fire dates in Wildfires chart per V. Ryan.	2.70	783.00	WILD
04/23/19	Fernandez, Vivian	Wildfire Claims Matters - Chart compiling dates of CAL Fire reports per V. Ryan.	0.70	203.00	WILD
04/23/19	Gentel, Sofia	Wildfire Claims Matters - Research potential expert.	3.90	2,320.50	WILD
04/23/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing documents relating to Camp fire investigation per P. Fountain.	1.80	558.00	WILD
04/23/19	Mahaffey, Sylvia	Wildfire Claims Matters - Work on interview outline and review documents for Camp fire Wildfire Claims Matters interviews.	4.70	2,796.50	WILD
04/23/19	Weiss, Alex	Wildfire Claims Matters - Analyzing Norrbom investigation data.	2.10	1,575.00	WILD
04/23/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking Reports materials, per G. May.	1.70	493.00	WILD
04/23/19	Tilden, Allison	Wildfire Claims Matters - Call with PG&E representatives and M. Wong re: GPS data.	0.40	300.00	WILD
04/23/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with A. Bottini, M. Zaken re plan settlement memo.	0.40	300.00	WILD
04/23/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct legal research on bankruptcy issues.	5.80	3,451.00	WILD
04/23/19	Bodner, Sara	Wildfire Claims Matters - Speak with K. Docherty regarding evidence preservation.	0.20	119.00	WILD

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<u>Date</u>	Name	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline re Camp Fire investigation re transmission line.	0.60	513.00	WILD
04/23/19	Grossbard, Lillian S.	Wildfire Claims Matters - Expert contract revisions.	0.40	408.00	WILD
04/23/19	Kozycz, Monica D.	Wildfire Claims Matters - Researched plan settlement mechanisms.	1.90	1,425.00	WILD
04/23/19	Fountain, Peter	Wildfire Claims Matters - Document review re Camp Fire investigation re transmission line.	2.00	1,710.00	WILD
04/23/19	Fountain, Peter	Wildfire Claims Matters - Draft interview memo re Camp Fire investigation re transmission line.	2.20	1,881.00	WILD
04/23/19	Wong, Marco	Wildfire Claims Matters - Call with K. Lim (PG&E) and others regarding GPS data and preparation therefor, summary thereafter.	0.70	588.00	WILD
04/23/19	Wong, Marco	Wildfire Claims Matters - Review and revise outstanding evidence and discovery timeline.	0.40	336.00	WILD
04/23/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Lim (PG&E) and others regarding meeting to discuss GPS data.	0.30	252.00	WILD
04/23/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of documents related to transmission.	1.80	1,512.00	WILD
04/23/19	May, Grant S.	Wildfire Claims Matters - Review documents in preparation for witness interview.	2.90	2,436.00	WILD
04/23/19	Nasab, Omid H.	Wildfire Claims Matters - Emails with K. Orisni re strategy for claims resolution.	1.30	1,755.00	WILD
04/23/19	May, Grant S.	Wildfire Claims Matters - Prepare outline for witness interview.	4.40	3,696.00	WILD
04/23/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of hard copy records related to transmission.	0.30	252.00	WILD
04/23/19	Robertson, Caleb	Wildfire Claims Matters - Review data collection status for custodians and communicate with J. Peterson (CSM) and L. Harding (MTO) about the same.	0.40	238.00	WILD
04/23/19	Zaken, Michael	Wildfire Claims Matters - Preparing summary of Potter/Redwood fire case.	4.10	3,649.00	WILD
04/23/19	Fleming, Margaret	Wildfire Claims Matters - Research for Camp Fire investigation.	3.10	1,844.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	Amount	<u>Task</u>
04/23/19	Fleming, Margaret	Wildfire Claims Matters - Updating interview tracker for Camp Fire investigation.	0.30	178.50	WILD
04/23/19	Fleming, Margaret	Wildfire Claims Matters - Reviewing and revising interview memo for Camp Fire investigation.	1.20	714.00	WILD
04/23/19	Fleming, Margaret	Wildfire Claims Matters - Drafting interview outline for Camp Fire investigation witness interview.	0.70	416.50	WILD
04/23/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed documents provided by P. Fountain in re CF investigation interview.	1.40	1,435.00	WILD
04/23/19	Peterson, Jordan	Wildfire Claims Matters - Attention to fact witness interviews for Camp Fire investigation matters.	2.30	2,208.00	WILD
04/23/19	Gentel, Sofia	Wildfire Claims Matters - Attend call with T. Cameron, L. Grossbard, J. Choi and others regarding accrual analysis.	1.00	595.00	WILD
04/23/19	Peterson, Jordan	Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters.	1.00	960.00	WILD
04/23/19	Peterson, Jordan	Wildfire Claims Matters - Interviewed fact witnesses for Camp Fire investigation matters.	4.00	3,840.00	WILD
04/23/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	3.00	2,880.00	WILD
04/23/19	Beshara, Christopher	Wildfire Claims Matters - Attend associate team meeting with M. Zaken (CSM) and others regarding ongoing workstreams related to Camp Fire and North Bay Fires.	0.30	267.00	WILD
04/23/19	De Feo, Laura	Wildfire Claims Matters - Attention to research in PG&E Citrix database regarding relevant employee positions for attorney review per P. Fleming.	1.40	434.00	WILD
04/23/19	De Feo, Laura	Wildfire Claims Matters - Attention to research within transcripts relating to the Atlas fire for attorney review per A. Tilden.	2.80	868.00	WILD
04/23/19	London, Matthew	Wildfire Claims Matters - Reviewing and compiling information from expert contracts for attorney review per S. Bodner.	2.00	620.00	WILD
04/23/19	Gentel, Sofia	Wildfire Claims Matters - Review memoranda regarding accruals analysis.	0.60	357.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/19	Gentel, Sofia	Wildfire Claims Matters - Attend call with expert firm regarding experts.	0.30	178.50	WILD
04/23/19	Gentel, Sofia	Wildfire Claims Matters - Draft notes in preparation for call with expert firm.	0.40	238.00	WILD
04/23/19	Gentel, Sofia	Wildfire Claims Matters - Draft correspondence to expert firm.	0.30	178.50	WILD
04/23/19	Myer, Edgar	Wildfire Claims Matters - Reviewing outstanding evidence to review for fires.	0.40	300.00	WILD
04/23/19	Myer, Edgar	Wildfire Claims Matters - Team meeting to update team on progress.	0.30	225.00	WILD
04/23/19	Norris, Evan	Wildfire Claims Matters - Reviewed and edited document relating to CF investigation interview.	0.90	922.50	WILD
04/23/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed document provided by M. Taylor re CF investigation matter.	0.60	615.00	WILD
04/23/19	Norris, Evan	Wildfire Claims Matters - Emails with Munger re new CF investigation development.	0.30	307.50	WILD
04/23/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation planning and prep for same.	0.50	512.50	WILD
04/23/19	Norris, Evan	Wildfire Claims Matters - Emails with J. Peterson and Munger re CF investigation next steps.	0.30	307.50	WILD
04/23/19	Nasab, Omid H.	Wildfire Claims Matters - Emails and discussion with corporate attorneys re: question raised by client re 10-Q.	1.60	2,160.00	WILD
04/23/19	Miller, Alison	Wildfire Claims Matters - Emailed discovery attorneys re privileged confidential internal investigation.	0.40	356.00	WILD
04/23/19	Miller, Alison	Wildfire Claims Matters - Prepared plan for privileged confidential internal investigation.	3.20	2,848.00	WILD
04/24/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing documents relating to PG&E employee interview for attorney review per P. Fountain.	4.90	1,519.00	WILD
04/24/19	Velasco, Veronica	Wildfire Claims Matters - Attention to updating custodial collections excel sheets, per C. Robertson.	1.30	377.00	WILD
04/24/19	Bodner, Sara	Wildfire Claims Matters - Speak with S. Bui regarding Tubbs Fire.	0.10	59.50	WILD
04/24/19	Bodner, Sara	Wildfire Claims Matters - Correspond with L. Grossbard regarding discovery for Tubbs fire.	0.20	119.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Bodner, Sara	Wildfire Claims Matters - Speak with E. Myer regarding Tubbs fire.	0.10	59.50	WILD
04/24/19	Bodner, Sara	Wildfire Claims Matters - Revise timeline related to Tubbs Fire.	0.20	119.00	WILD
04/24/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing hard copy materials collected from client for review by attorneys per P. Fountain.	1.20	372.00	WILD
04/24/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing search terms used across hard copy collection per G. May.	0.40	124.00	WILD
04/24/19	Greene, Elizabeth	Wildfire Claims Matters - Reviewing Camp investigation documents per P. Fountain.	0.30	93.00	WILD
04/24/19	Gentel, Sofia	Wildfire Claims Matters - Research experts.	2.40	1,428.00	WILD
04/24/19	May, Grant S.	Wildfire Claims Matters - Review documents in preparation for witness interview.	2.00	1,680.00	WILD
04/24/19	May, Grant S.	Wildfire Claims Matters - Prepare revised investigation plan.	0.80	672.00	WILD
04/24/19	Kibria, Somaiya	Wildfire Claims Matters - Review and conversion of document file collection of personnel files re: Camp Fire as per M. Flemming.	0.80	268.00	WILD
04/24/19	Orsini, K J	Wildfire Claims Matters - Correspondence with Weil re: discovery issues.	0.30	450.00	WILD
04/24/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised materials re: claims resolution.	1.00	1,500.00	WILD
04/24/19	Mahaffey, Sylvia	Wildfire Claims Matters - Draft interview outlines for upcoming interviews.	2.70	1,606.50	WILD
04/24/19	Weiss, Alex	Wildfire Claims Matters - Analyzing Norrbom investigation data.	3.50	2,625.00	WILD
04/24/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with E. Tomlinson re plans of reorganization.	0.40	300.00	WILD
04/24/19	Kozycz, Monica D.	Wildfire Claims Matters - Researched plan of reorganization mechanisms and summary re: same.	2.10	1,575.00	WILD
04/24/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling narrative response materials, per R. Sila (0.2); Attention to updating and quality checking plaintiff list, per C. Beshara (2.9).	3.10	899.00	WILD

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<u><b>Date</b></u> 04/24/19	<u>Name</u> Phillips, Lauren	<u>Description</u> Wildfire Claims Matters - Review documents related to Camp Fire investigation.	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> WILD
04/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with A. Tilden, E. Myer re C&O site visit.	0.20	204.00	WILD
04/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with T. Cameron, J. Choi, S. Gentel re expert qualifications.	0.20	204.00	WILD
04/24/19	Fleming, Margaret	Wildfire Claims Matters - Call with J. Peterson, C. Beshara and G. May to discuss next steps in Camp Fire investigation.	0.50	297.50	WILD
04/24/19	Fleming, Margaret	Wildfire Claims Matters - Editing interview memo for Camp Fire investigation.	1.60	952.00	WILD
04/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with J. North, B. Paterno re contractor claim.	0.30	306.00	WILD
04/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with E. Myer re C&O site visit.	0.10	102.00	WILD
04/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with O. Nasab, E. Myer re budget.	0.20	204.00	WILD
04/24/19	Tilden, Allison	Wildfire Claims Matters - Emailing L. Grossbard re: NBF property owners.	0.80	600.00	WILD
04/24/19	May, Grant S.	Wildfire Claims Matters - Prepare outline for witness interview.	3.90	3,276.00	WILD
04/24/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection and processing of hardcopy records.	0.50	420.00	WILD
04/24/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct legal research for bankruptcy memo.	2.80	1,666.00	WILD
04/24/19	Fernandez, Vivian	Wildfire Claims Matters - Research on Wildfire matter and creating a chart per V. Ryan.	3.90	1,131.00	WILD
04/24/19	Fernandez, Vivian	Wildfire Claims Matters - Working on wildfire chart research per V. Ryan.	1.90	551.00	WILD
04/24/19	Fernandez, Vivian	Wildfire Claims Matters - Review of complaints.	2.00	580.00	WILD
04/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with . Bodner, E. Myer re C&O site visit.	0.10	102.00	WILD
04/24/19	Fountain, Peter	Wildfire Claims Matters - Meeting with E. Norris et al. and correspondence re time entries.	1.10	940.50	WILD
04/24/19	Hawkins, Salah M	Wildfire Claims Matters - Meeting with PG&E SME to discuss the storage and retrieval process for calls to and from PG&E's transmission department.	0.40	342.00	WILD
04/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with B. Paterno re contractor claim.	0.20	204.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review potential damages expert materials.	0.20	204.00	WILD
04/24/19	Hawkins, Salah M	Wildfire Claims Matters - Meetings with linemen/troublemen to discuss inspections and patrols and prepare for same.	1.40	1,197.00	WILD
04/24/19	Hawkins, Salah M	Wildfire Claims Matters - Meeting with PG&E SME to discuss her role, responsibilities and work product created during the an EOC activation and imaging her devices, prepare for same.	1.10	940.50	WILD
04/24/19	Fountain, Peter	Wildfire Claims Matters - Correspondence and attention to interview outlines for Camp Fire investigation re transmission line, meeting with E. Norris re same.	2.00	1,710.00	WILD
04/24/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Khamou (PG&E) and others regarding fire update presentation for review.	0.30	252.00	WILD
04/24/19	DiMaggio, R	Wildfire Claims Matters - Summarize for associates (A. Miller, A. Tilden) sensitivity review that was conducted in NBF and CAMP in both Brainspace and Relativity as per . Reents instructions, telephone conference and email correspondence regarding same with associates (A. Miller, A. Tilden, S. Reents).	2.10	1,186.50	WILD
04/24/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Khamou (PG&E) and L. Grossbard regarding call regarding NBF fires.	0.40	336.00	WILD
04/24/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with Celerity, E. Norris (CSM) and C. Beshara (CSM) regarding collection of hard copy documents.	0.60	357.00	WILD
04/24/19	Peterson, Jordan	Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters.	2.20	2,112.00	WILD
04/24/19	Zaken, Michael	Wildfire Claims Matters - Attention to wildfire expert retention related issues.	0.20	178.00	WILD
04/24/19	Zaken, Michael	Wildfire Claims Matters - Preparing summary of Potter/Redwood fire case.	3.50	3,115.00	WILD
04/24/19	Fleming, Margaret	Wildfire Claims Matters - Call with G. May to discuss Camp Fire investigation.	0.20	119.00	WILD
04/24/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	5.60	3,332.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Norris, Evan	Wildfire Claims Matters - Meeting C. Beshara and others re CF interview and next steps.	0.50	512.50	WILD
04/24/19	Norris, Evan	Wildfire Claims Matters - Telephone call with L. Demsky re CF investigation interviews.	0.50	512.50	WILD
04/24/19	Norris, Evan	Wildfire Claims Matters - Emails J. Peterson re CF investigation next step planning.	0.40	410.00	WILD
04/24/19	Norris, Evan	Wildfire Claims Matters - Meeting E. Collier re CF investigation interviews and next steps.	0.80	820.00	WILD
04/24/19	Peterson, Jordan	Wildfire Claims Matters - Attention to fact witness interviews for Camp Fire investigation matters.	1.30	1,248.00	WILD
04/24/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	4.90	4,704.00	WILD
04/24/19	Beshara, Christopher	Wildfire Claims Matters - Call with M. Zaken (CSM) regarding external experts retained in connection with Camp Fire.	0.20	178.00	WILD
04/24/19	Beshara, Christopher	Wildfire Claims Matters - Call with client representatives and O. Nasab (CSM) regarding expert analysis related to line, and preparation for same.	0.70	623.00	WILD
04/24/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing relevant fire background materials for use by PG&E per M. Wong.	0.80	248.00	WILD
04/24/19	Beshara, Christopher	Wildfire Claims Matters - Meet with J. Peterson (CSM), E. Norris (CSM), M. Fleming (CSM) and G. May (CSM) regarding next steps for investigation related to Camp Fire, and preparation for same.	0.80	712.00	WILD
04/24/19	Beshara, Christopher	Wildfire Claims Matters - Lead Camp Fire team call with P. Fountain (CSM) and other members of associate team regard ongoing workstreams related to Camp Fire.	0.40	356.00	WILD
04/24/19	Beshara, Christopher	Wildfire Claims Matters - Emails to O. Nasab (CSM) and client representative regarding expert analysis related to transmission line.	1.10	979.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	North, J A	Wildfire Claims Matters - Attention to contractor indemnification issue, review of email, meeting and email with L. Grossbard and B. Paterno re same.	0.40	600.00	WILD
04/24/19	De Feo, Laura	Wildfire Claims Matters - Attention to providing paralegal support to Camp fire team in San Francisco per C. Beshara.	6.20	1,922.00	WILD
04/24/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing PG&E records and personnel information in connection with preparing for Camp fact investigation per P. Fountain.	6.00	1,860.00	WILD
04/24/19	Gentel, Sofia	Wildfire Claims Matters - Draft correspondence to T. Cameron, L. Grossbard and J. Choi regarding experts for estimation/damages.	2.90	1,725.50	WILD
04/24/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert budget.	0.60	450.00	WILD
04/24/19	Myer, Edgar	Wildfire Claims Matters - Reviewing outstanding evidence to review for fires.	0.20	150.00	WILD
04/24/19	Myer, Edgar	Wildfire Claims Matters - Research and email regarding expert retention.	1.30	975.00	WILD
04/24/19	Levinson, Scott	Wildfire Claims Matters - Looked up lan IDs of list of requested individuals as per C. Robertson.	0.50	155.00	WILD
04/24/19	May, Grant S.	Wildfire Claims Matters - Conduct second-level review of records related to transmission.	1.20	1,008.00	WILD
04/24/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs regarding transmission issues and prep for same.	1.50	1,260.00	WILD
04/24/19	May, Grant S.	Wildfire Claims Matters - Provide summary of hardcopy records collections to date.	0.40	336.00	WILD
04/24/19	Norris, Evan	Wildfire Claims Matters - Emails E. Collier and others re CF investigation next steps.	0.70	717.50	WILD
04/24/19	Norris, Evan	Wildfire Claims Matters - Telephone call with L. Demsky re CF investigation update and prep for same.	0.30	307.50	WILD
04/24/19	Norris, Evan	Wildfire Claims Matters - Emails L. Demsky and others re CF investigation next steps.	0.30	307.50	WILD
04/24/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey re CF investigation next steps.	0.70	717.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/19	Norris, Evan	Wildfire Claims Matters - Reviewed and edited email from L. Demsky re CF investigation development and emails O. Nasab re same.	0.80	820.00	WILD
04/24/19	Sanders, Zachary	Wildfire Claims Matters - Saving and organizing scans from Walnut Creek document collection in support of ongoing Camp Fire investigation as per G. May.	1.20	348.00	WILD
04/24/19	Nasab, Omid H.	Wildfire Claims Matters - Email to client representative re 10-Q issues.	1.00	1,350.00	WILD
04/24/19	Miller, Alison	Wildfire Claims Matters - Emailed E. Norris and T. Cameron plan for privileged confidential internal investigation.	0.40	356.00	WILD
04/24/19	Miller, Alison	Wildfire Claims Matters - Call with Discovery attorneys re privileged confidential internal investigation.	0.60	534.00	WILD
04/24/19	Miller, Alison	Wildfire Claims Matters - Prepared plan for privileged confidential internal investigation.	8.20	7,298.00	WILD
04/24/19	Paterno, Beatriz	Wildfire Claims Matters - Call with R. Schar (Jenner) re: third party contractors, correspondence/memo re: same.	2.80	2,352.00	WILD
04/25/19	Velasco, Veronica	Wildfire Claims Matters - Attention to experts' invoices per E. Myer.	4.10	1,189.00	WILD
04/25/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing documents relating to PG&E employee interviews for attorney review per P. Fountain (3.9); Attention to organizing and reviewing documents relating to PG&E employee interview per S. Mahaffey (1.8); Attention to research in PG&E Citrix database regarding relevant employee contact information for attorney use per P. Fountain (0.7).	6.40	1,984.00	WILD
04/25/19	Velasco, Veronica	Wildfire Claims Matters - Attention to pulling excels from Sharepoint, per P. Fountain.	1.10	319.00	WILD
04/25/19	Sila, Ryan	Wildfire Claims Matters - Investigate Atlas Fire.	0.30	178.50	WILD
04/25/19	Bodner, Sara	Wildfire Claims Matters - Speak with E. Myer regarding Tubbs fire.	0.10	59.50	WILD
04/25/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing materials for investigations interview with client per P. Fountain.	0.60	186.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/19	May, Grant S.	Wildfire Claims Matters - Review documents in preparation for witness interview.	3.90	3,276.00	WILD
04/25/19	Orsini, K J	Wildfire Claims Matters - Telephone call re: Board meeting.	1.00	1,500.00	WILD
04/25/19	Orsini, K J	Wildfire Claims Matters - Preparations for Board meeting.	0.30	450.00	WILD
04/25/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised materials re: claims resolution.	0.20	300.00	WILD
04/25/19	Weiss, Alex	Wildfire Claims Matters - Analyzing Norrbom investigation data.	2.90	2,175.00	WILD
04/25/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking interview preparation materials, per M. Fleming.	4.60	1,334.00	WILD
04/25/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking interview preparation materials, per P. Fountain.	4.30	1,247.00	WILD
04/25/19	Grossbard, Lillian S.	Wildfire Claims Matters - Expert budget estimate and email E. Myer re same.	0.80	816.00	WILD
04/25/19	Tilden, Allison	Wildfire Claims Matters - Drafting NBF investigation evidence outline for M. Zaken.	1.90	1,425.00	WILD
04/25/19	Fleming, Margaret	Wildfire Claims Matters - Documenting witness interview for Camp Fire investigation.	1.10	654.50	WILD
04/25/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with K. Bostel and M. Zaken re claims resolution procedures.	0.50	375.00	WILD
04/25/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with J. North, K. Orsini, T. Cameron, O. Nasab, K. Dyer re CAL FIRE evidence.	0.20	204.00	WILD
04/25/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with A. Cordova re CAL FIRE evidence.	0.10	102.00	WILD
04/25/19	Grossbard, Lillian S.	Wildfire Claims Matters - Compile claims information for E. Collier.	0.30	306.00	WILD
04/25/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email to K. Dyer re budget data.	0.10	102.00	WILD
04/25/19	May, Grant S.	Wildfire Claims Matters - Coordinate with M. Crawford et al. re records collection requests.	0.20	168.00	WILD

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<b><u>Date</u></b> 04/25/19	Name Bottini, Aishlinn R.	Description Wildfire Claims Matters - Conduct legal research for bankruptcy memo (.5); Discuss bankruptcy proceedings with A. Eisen (.4); Discuss bankruptcy legal research with M. Zaken (1.8).	<u>Hours</u> 2.70	<u>Amount</u> 1,606.50	Task WILD
04/25/19	Fountain, Peter	Wildfire Claims Matters - Correspondence re interview outline for Camp Fire investigation re transmission line, revise same.	2.40	2,052.00	WILD
04/25/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email E. Myer re C&O site visit.	0.10	102.00	WILD
04/25/19	DiMaggio, R	Wildfire Claims Matters - Attend to follow-up questions from associates (A. Miller, A. Tilden) re sensitivity review that was conducted in NBF and CAMP in both Brainspace and Relativity as per . Reents instructions, telephone conference and email correspondence regarding same with associates (A. Miller, A. Tilden, S. Reents).	0.90	508.50	WILD
04/25/19	Fountain, Peter	Wildfire Claims Matters - Revise work product for Camp Fire investigation re transmission line.	1.30	1,111.50	WILD
04/25/19	Wong, Marco	Wildfire Claims Matters - Answer K. Docherty' inquiry regarding subpoenas served by PG&E in litigation.	0.40	336.00	WILD
04/25/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection and processing of hardcopy records.	0.60	504.00	WILD
04/25/19	Zaken, Michael	Wildfire Claims Matters - Preparing summary of Potter/Redwood fire case.	4.80	4,272.00	WILD
04/25/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	4.70	2,796.50	WILD
04/25/19	Fleming, Margaret	Wildfire Claims Matters - Updating witness interview tracker for Camp Fire investigation.	0.30	178.50	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call with O. Nasab re CF investigation update.	0.40	410.00	WILD
04/25/19	Nasab, Omid H.	Wildfire Claims Matters - Editing note to Board and calls with client representative.	0.50	675.00	WILD
04/25/19	Nasab, Omid H.	•	0.50	675.00	WILD
04/25/19	Nasab, Omid H.	Wildfire Claims Matters - Call with Deliotte re: accruals; prep.	1.00	1,350.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey, L. Demsky and others re CF investigation status.	1.30	1,332.50	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Emails with J. Peterson, M. Fleming and others re CF investigation interviews today.	0.60	615.00	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Participated telephonically in CF investigation interview.	0.40	410.00	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call with B. Niederschulte re CF investigation update.	0.10	102.50	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Reviewed, analyzed and responded to emails from E. Collier and others re CF investigation next steps.	0.70	717.50	WILD
04/25/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	5.30	5,088.00	WILD
04/25/19	Peterson, Jordan	Wildfire Claims Matters - Interviewed fact witnesses for Camp Fire investigation matters.	3.80	3,648.00	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone calls with J. Peterson re: CF investigation matter.	1.00	1,025.00	WILD
04/25/19	Beshara, Christopher	Wildfire Claims Matters - Review materials related to transmission line for purposes of fact investigation related to Camp Fire.	2.80	2,492.00	WILD
04/25/19	Peterson, Jordan	Wildfire Claims Matters - Attention to custodial collections for Camp Fire investigation matters.	0.50	480.00	WILD
04/25/19	Beshara, Christopher	Wildfire Claims Matters - Call with external experts related to analysis of transmission line, and preparation for same.	1.20	1,068.00	WILD
04/25/19	Bell V, Jim	Wildfire Claims Matters - Attention to formatting an Excel spreadsheet containing a list of PG&E employees on legal hold, as per P. Fountain.	3.20	928.00	WILD
04/25/19	Bell V, Jim	Wildfire Claims Matters - Attention to pulling documents referenced in an Investigations memo into a central location on the N-drive, as per A. Miller.	3.30	957.00	WILD
04/25/19	Levinson, Scott	Wildfire Claims Matters - Gathered materials for and tabbed out Camp fire investigation interview outline as per G. May.	5.70	1,767.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert budget.	3.30	2,475.00	WILD
04/25/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of documents related to transmission.	0.20	168.00	WILD
04/25/19	May, Grant S.	Wildfire Claims Matters - Prepare outline for witness interview.	6.90	5,796.00	WILD
04/25/19	May, Grant S.	Wildfire Claims Matters - Call with consultants regarding transmission issues and prep for same.	1.80	1,512.00	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Buretta re CF investigation update.	0.50	512.50	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call with E. Collier and others re CF investigation matters.	0.60	615.00	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Reviewed documents provided by Munger re CF investigation interviews.	0.90	922.50	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Reviewed and edited document re CF investigation next steps.	1.40	1,435.00	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call with K. Dyer re CF investigation matter.	0.50	512.50	WILD
04/25/19	Fernandez, Vivian	Wildfire Claims Matters - DRI pull per L. Grossbard.	0.40	116.00	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Reviewed document from P. Fountain and responded.	0.60	615.00	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call with P. Fountain re CF investigation update.	0.10	102.50	WILD
04/25/19	Fleming, Margaret	Wildfire Claims Matters - Research for Camp Fire investigation.	0.90	535.50	WILD
04/25/19	Sanders, Zachary	Wildfire Claims Matters - Downloading and unzipping scans from hard copy collection at Walnut Creek in support of ongoing hard copy document review efforts as per G. May.	2.70	783.00	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation update.	0.30	307.50	WILD
04/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey re CF investigation matter.	0.20	205.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/19	Tilden, Allison	Wildfire Claims Matters - Emailing S. Reents and S. Mahaffey re: PDLs and legal hold to dos.	0.20	150.00	WILD
04/25/19	Tilden, Allison	Wildfire Claims Matters - Drafting legal hold meeting agenda and communication with S. Reents and S. Mahaffey re: same.	0.20	150.00	WILD
04/26/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of records related to transmission.	2.80	2,352.00	WILD
04/26/19	May, Grant S.	Wildfire Claims Matters - Prepare outline for witness interview.	0.30	252.00	WILD
04/26/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling investigation materials, per C. Grubbs (0.8); Attention to compiling and quality checking business claims statistics, per J. Choi (4.3); Attention to quality checking Case Home Page materials, per M. Kozycz (0.5).	5.60	1,624.00	WILD
04/26/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email client re claims information.	0.10	102.00	WILD
04/26/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with K. Dyer re CAL FIRE evidence information.	0.20	204.00	WILD
04/26/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with J. Choi re claims information for client.	0.20	204.00	WILD
04/26/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	2.00	1,190.00	WILD
04/26/19	Fleming, Margaret	Wildfire Claims Matters - Summarizing research for Camp Fire investigation.	4.20	2,499.00	WILD
04/26/19	May, Grant S.	Wildfire Claims Matters - Call with consultants regarding transmission issues.	1.10	924.00	WILD
04/26/19	Bodner, Sara	Wildfire Claims Matters - Correspond with C. Robertson regarding evidence storage.	0.20	119.00	WILD
04/26/19	Bodner, Sara	Wildfire Claims Matters - Participate in call with experts regarding new contract and circulate summary.	0.40	238.00	WILD
04/26/19	Bodner, Sara	Wildfire Claims Matters - Speak with E. Myer regarding experts.	0.10	59.50	WILD
04/26/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with E. Myer re expert budgeting.	0.20	204.00	WILD
04/26/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email client and co-counsel re CAL FIRE evidence information.	0.30	306.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount	Task
04/26/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Khamou (PG&E) regarding fire update presentation.	0.30	252.00	WILD
04/26/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Lim (PG&E) regarding GPS data analysis.	0.20	168.00	WILD
04/26/19	Peterson, Jordan	Wildfire Claims Matters - Interviewed fact witnesses for Camp Fire investigation matters.	2.20	2,112.00	WILD
04/26/19	Peterson, Jordan	Wildfire Claims Matters - Attention to investigation with fact witnesses for Camp Fire investigation matters.	1.60	1,536.00	WILD
04/26/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with Celerity regarding collection of hard copy documents.	0.30	178.50	WILD
04/26/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	2.90	2,784.00	WILD
04/26/19	Zumbro, P	Wildfire Claims Matters - Attention to matters relating to punitive damages.	1.90	2,850.00	WILD
04/26/19	Nasab, Omid H.	Wildfire Claims Matters - Call with P. Zumbro and J. Zobitz re: treatment of certain types of claims in bankruptcy.	1.50	2,025.00	WILD
04/26/19	Norris, Evan	Wildfire Claims Matters - Emails O. Nasab re CF investigation interview.	0.30	307.50	WILD
04/26/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct legal research on bankruptcy issues (4.4); Review revised outline for memo (.7).	5.10	3,034.50	WILD
04/26/19	Beshara, Christopher	Wildfire Claims Matters - Call with P. Fountain (CSM) regarding identification of documents relevant to Camp Fire investigation.	0.20	178.00	WILD
04/26/19	Beshara, Christopher	Wildfire Claims Matters - Review materials related to transmission line for purposes of fact investigation related to Camp Fire.	2.50	2,225.00	WILD
04/26/19	Levinson, Scott	Wildfire Claims Matters - Updated materials for Camp fire investigation and retabbed as per G. May.	3.50	1,085.00	WILD
04/26/19	Myer, Edgar	Wildfire Claims Matters - Revisions to estimated expert budget.	3.80	2,850.00	WILD
04/26/19	Myer, Edgar	Wildfire Claims Matters - Research and email regarding expert retention.	0.60	450.00	WILD
04/26/19	Myer, Edgar	Wildfire Claims Matters - Call with prospective expert.	0.30	225.00	WILD
04/26/19	May, Grant S.	Wildfire Claims Matters - Review records related to transmission.	1.20	1,008.00	WILD

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<u>Date</u>	<u>Name</u>	Description	Hours	<u>Amount</u>	Task
04/26/19	May, Grant S.	Wildfire Claims Matters - Prepare updated investigation plan and circulate to team for review.	1.60	1,344.00	WILD
04/26/19	May, Grant S.	Wildfire Claims Matters - Respond to question regarding expert work.	0.30	252.00	WILD
04/26/19	May, Grant S.	Wildfire Claims Matters - Coordinate first-level review of records related to transmission.	1.20	1,008.00	WILD
04/26/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey and others (multiple) re CF investigation matters.	1.40	1,435.00	WILD
04/26/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation matter.	0.10	102.50	WILD
04/26/19	Norris, Evan	Wildfire Claims Matters - Emails with client and co-counsel re: further scheduling matters for next steps in CF investigation.	1.30	1,332.50	WILD
04/26/19	Norris, Evan	Wildfire Claims Matters - Reviewed and made changes to CF investigation document, emails with M. Fleming re same.	0.90	922.50	WILD
04/26/19	Norris, Evan	Wildfire Claims Matters - Email K. Orsini and O. Nasab re CF investigation matter.	0.70	717.50	WILD
04/26/19	Norris, Evan	Wildfire Claims Matters - Participated telephonically in CF interview.	2.50	2,562.50	WILD
04/26/19	Norris, Evan	Wildfire Claims Matters - Prepared document relating to CF investigation interviews, circulated to client and cocounsel.	1.70	1,742.50	WILD
04/26/19	Sanders, Zachary	Wildfire Claims Matters - Revising interview materials in support of ongoing Camp Fire Wildfire Claims Matters as per S. Mahaffey.	1.70	493.00	WILD
04/27/19	Norris, Evan	Wildfire Claims Matters - Emails with J. Peterson and other members of CSM team re CF investigation to do matters.	0.30	307.50	WILD
04/27/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of hard copy records.	0.10	84.00	WILD
04/27/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey re CF investigation next steps.	0.40	410.00	WILD
04/27/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Correspond with M. Zaken and B. Niederschulte regarding memo.	3.60	2,142.00	WILD
04/27/19	Grossbard, Lillian S.	Wildfire Claims Matters - Draft 2019 budget estimate.	1.50	1,530.00	WILD

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<b>Date</b> 04/27/19	<u>Name</u> Grossbard, Lillian S.	<u>Description</u> Wildfire Claims Matters - Email A. Cordova re CAL FIRE evidence.	<b>Hours</b> 0.20	<u>Amount</u> 204.00	<u>Task</u> WILD
04/27/19	Wong, Marco	Wildfire Claims Matters - Coordination with L. Grossbard regarding fire update presentation, put together list of attorneys assigned to fires per L. Grossbard' request and send.	0.50	420.00	WILD
04/27/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	2.20	2,112.00	WILD
04/27/19	Sizer, David	Wildfire Claims Matters - Attention to organization of interview materials in connection with fact investigation into Camp Fire per M. Fleming.	4.40	1,364.00	WILD
04/27/19	Fleming, Margaret	Wildfire Claims Matters - Custodial collection for Camp Fire investigation.	1.00	595.00	WILD
04/27/19	Fleming, Margaret	Wildfire Claims Matters - Research for Camp Fire investigation.	0.40	238.00	WILD
04/28/19	Norris, Evan	Wildfire Claims Matters - CF investigation next steps document revisions.	1.30	1,332.50	WILD
04/28/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed documents in preparation for CF investigation interview tomorrow.	0.90	922.50	WILD
04/28/19	Norris, Evan	Wildfire Claims Matters - Telephone call with O. Nasab re CF investigation matters.	0.40	410.00	WILD
04/28/19	De Feo, Laura	Wildfire Claims Matters - Attention to organizing and reviewing documents relating to PG&E employee interview for attorney review per J. Peterson.	0.40	124.00	WILD
04/28/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with O. Nasab re expert budget 2019.	0.10	102.00	WILD
04/28/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with S. Bodner re wind expert updated agreement.	0.20	204.00	WILD
04/28/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Call with P. Zumbro and J. Zobitz regarding bankruptcy related research (1.1); Discuss memo with M. Zaken (.4).	1.50	892.50	WILD
04/28/19	Bodner, Sara	Wildfire Claims Matters - Correspond with L. Grossbard regarding new contract for experts.	0.10	59.50	WILD
04/28/19	Zaken, Michael	Wildfire Claims Matters - Attention to memo re tort damages in bankruptcy.	2.00	1,780.00	WILD
04/28/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	4.00	3,840.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/28/19	Zaken, Michael	Wildfire Claims Matters - Preparing summary of Potter/Redwood fire case.	0.40	356.00	WILD
04/28/19	Zumbro, P	Wildfire Claims Matters - Call regarding punitive damages and related matters.	1.00	1,500.00	WILD
04/28/19	Nasab, Omid H.	Wildfire Claims Matters - Call with P. Zumbro and J. Zobitz re: treatment of certain types of claims in bankruptcy.	1.50	2,025.00	WILD
04/28/19	May, Grant S.	Wildfire Claims Matters - Coordinate processing of hard copy records.	0.20	168.00	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Meeting O. Nasab and E. Collier (part) re CF investigation update.	1.30	1,332.50	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Participated telephonically in CF investigation interview.	0.70	717.50	WILD
04/29/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting with P. Fountain and S. Mahaffey.	0.40	238.00	WILD
04/29/19	Schwarz, Rebecca	Wildfire Claims Matters - Preparing for interview with PG&E employee in relation to Camp Fire investigation.	0.70	416.50	WILD
04/29/19	Gentel, Sofia	Wildfire Claims Matters - Attend meeting with E. Myer regarding bankruptcy procedural rules.	0.30	178.50	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Telephone call with C. Beshara re CF investigation next steps.	0.50	512.50	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Telephone call with L. Demsky re CF investigation matter.	0.10	102.50	WILD
04/29/19	Truong, Peter	Wildfire Claims Matters - Attention to weekly PG&E team meeting at the request of S. Reents.	1.00	415.00	WILD
04/29/19	Hawkins, Salah M	Wildfire Claims Matters - Meeting with PG&E SME to discuss the storage and retrieval process for call to and from PG&E's transmission department.	0.30	256.50	WILD
04/29/19	Hawkins, Salah M	Wildfire Claims Matters - Edit summary of VM work.	3.80	3,249.00	WILD
04/29/19	Fleming, Margaret	Wildfire Claims Matters - Cravath internal meeting with P. Fountain, R. Schwarz and S. Mahaffey to discuss completed Wildfire Claims Matters work.	0.20	119.00	WILD
04/29/19	Fleming, Margaret	Wildfire Claims Matters - Cravath internal meeting with J. Peterson, P. Fountain, R. Schwarz and S. Mahaffey to discuss upcoming Wildfire Claims Matters interviews and workstreams.	0.40	238.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
04/29/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	3.50	2,082.50	WILD
04/29/19	Fleming, Margaret	Wildfire Claims Matters - Attend witness interview for Camp Fire investigation with E. Norris, T. Lucey and L. Harding.	0.90	535.50	WILD
04/29/19	Fleming, Margaret	Wildfire Claims Matters - Updating witness interview chart.	1.50	892.50	WILD
04/29/19	Fleming, Margaret	Wildfire Claims Matters - Correspondence with G. May regarding upcoming Wildfire Claims Matters assignments.	0.10	59.50	WILD
04/29/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking interview materials, per B. Paterno.	1.60	464.00	WILD
04/29/19	London, Matthew	Wildfire Claims Matters - Attention to reviewing and sorting PG&E records in connection with fact investigation into Camp Fire per P. Fountain.	2.00	620.00	WILD
04/29/19	London, Matthew	Wildfire Claims Matters - Attention to compiling and organizing memos summarizing fact investigations into North Bay Fires for attorney review per M. Zaken.	1.00	310.00	WILD
04/29/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection and processing of hard copy records related to asset history.	3.40	2,856.00	WILD
04/29/19	Orsini, K J	Wildfire Claims Matters - Telephone call with Weil re: noticing issues for wildfire claims.	0.70	1,050.00	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed documents relating to CF interviews.	1.10	1,127.50	WILD
04/29/19	Mahaffey, Sylvia	Wildfire Claims Matters - Edit interview outline and coordinate with M. Fleming, P. Fountain and R. Schwarz regarding upcoming interviews.	1.20	714.00	WILD
04/29/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to updating and quality checking search term tracker, per P. Fountain.	0.80	232.00	WILD
04/29/19	Mahaffey, Sylvia	Wildfire Claims Matters - Draft interview outline for upcoming Wildfire Claims Matters interviews.	1.20	714.00	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson and others re CF investigation matter.	0.30	307.50	WILD
04/29/19	Tomlinson, E	Wildfire Claims Matters - Legal research re: punitive damages.	1.50	892.50	WILD

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<u>Date</u> 04/29/19	Name Greene, Elizabeth	<u>Description</u> Wildfire Claims Matters - Preparing interview materials for partner review per J. Peterson.	<u>Hours</u> 0.20	<u>Amount</u> 62.00	<u>Task</u> WILD
04/29/19	May, Grant S.	Wildfire Claims Matters - Prepare update re expert work.	1.80	1,512.00	WILD
04/29/19	May, Grant S.	Wildfire Claims Matters - Update summary of key documents related to transmission.	1.50	1,260.00	WILD
04/29/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outlines re Camp Fire investigation regarding transmission line.	2.80	2,394.00	WILD
04/29/19	Tilden, Allison	Wildfire Claims Matters - Drafting Atlas evidence outline for M. Zaken.	0.30	225.00	WILD
04/29/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert budget.	0.90	675.00	WILD
04/29/19	Myer, Edgar	Wildfire Claims Matters - Discussion re: expert retention and site visits.	0.30	225.00	WILD
04/29/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct legal research on bankruptcy procedure (5.2); Discuss legal research with M. Zaken (.3); Discuss legal research with E. Tomlinson (.2).	5.70	3,391.50	WILD
04/29/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with R. Schwarz et al re Camp Fire investigation regarding transmission line.	0.30	256.50	WILD
04/29/19	Wong, Marco	Wildfire Claims Matters - Coordination with M. Zaken regarding fire update presentation.	0.30	252.00	WILD
04/29/19	Wong, Marco	Wildfire Claims Matters - Review and revise outstanding evidence and discovery timeline follow-up memo.	0.40	336.00	WILD
04/29/19	Zaken, Michael	Wildfire Claims Matters - Attention to wildfire expert retention related issues.	0.30	267.00	WILD
04/29/19	Peterson, Jordan	Wildfire Claims Matters - Attention to interview strategy for Camp Fire investigation matters and discussed same with team.	2.30	2,208.00	WILD
04/29/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	4.50	4,320.00	WILD
04/29/19	Bell V, Jim	Wildfire Claims Matters - Attention to locating public CAL FIRE Reports on the North Bay Fires as per L. Grossbard.	2.00	580.00	WILD
04/29/19	Zaken, Michael	Wildfire Claims Matters - Attention to memo re tort damages in bankruptcy.	1.80	1,602.00	WILD

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<u>Date</u> 04/29/19	<u>Name</u> Bell V, Jim	Description Wildfire Claims Matters - Attention to locating and updating PG&E postbankruptcy fire memorandums, as per M. Zaken (2.1); Attention to compiling certain information regarding North Bay Fires, as per M. Zaken (3.2).	<u>Hours</u> 5.30	<u>Amount</u> 1,537.00	<u>Task</u> WILD
04/29/19	Bodner, Sara	Wildfire Claims Matters - Circulate email regarding expert for Tubbs investigation.	0.20	119.00	WILD
04/29/19	Bodner, Sara	Wildfire Claims Matters - Speak with S. Bui regarding Tubbs investigation.	0.20	119.00	WILD
04/29/19	Bodner, Sara	Wildfire Claims Matters - Review and analyze Tubbs investigation summaries and compile action items.	0.90	535.50	WILD
04/29/19	Bodner, Sara	Wildfire Claims Matters - Review expert contracts and draft email regarding re-engaging experts.	0.60	357.00	WILD
04/29/19	Nasab, Omid H.	Wildfire Claims Matters - Confer with E. Norris re: Camp investigation status and workstreams.	1.50	2,025.00	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation update.	0.70	717.50	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Telephone call with O. Nasab re CF investigation update.	0.50	512.50	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey and others re CF investigation update.	1.50	1,537.50	WILD
04/29/19	Beshara, Christopher	Wildfire Claims Matters - Call with O. Nasab (CSM) regarding associate staffing and ongoing workstreams related to Camp Fire.	0.20	178.00	WILD
04/29/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking codefendant counsel information, per L. Grossbard.	4.70	1,363.00	WILD
04/29/19	Beshara, Christopher	Wildfire Claims Matters - Call with E. Norris (CSM) regarding investigation related to transmission line.	0.50	445.00	WILD
04/29/19	Norris, Evan	Wildfire Claims Matters - Participated in CF investigation interview.	4.30	4,407.50	WILD
04/29/19	Levinson, Scott	Wildfire Claims Matters - Retabbed and pulled documents for Camp fire investigation interview outline as per G. May.	2.50	775.00	WILD
04/29/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to Camp Fire investigation.	3.20	1,904.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review billing for budget estimate.	0.30	306.00	WILD
04/29/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with M. Thompson re expert retention agreements.	0.20	204.00	WILD
04/29/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with S. Bodner, D. Nickles re expert retention agreement.	0.20	204.00	WILD
04/29/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review draft email to K. Orsini re Tubbs expert work.	0.10	102.00	WILD
04/29/19	May, Grant S.	Wildfire Claims Matters - Coordinate first-level review of records related to asset history.	0.40	336.00	WILD
04/29/19	Greene, Elizabeth	Wildfire Claims Matters - Preparing proof of service for debtors motion enlarging the time within which to file notices of removal per L. Grossbard.	0.40	124.00	WILD
04/29/19	Zaken, Michael	Wildfire Claims Matters - Attention to background materials for PG&E CPUC team re North Bay Fires.	1.80	1,602.00	WILD
04/30/19	Norris, Evan	Wildfire Claims Matters - Meeting L. Phillips re CF investigation matter.	0.10	102.50	WILD
04/30/19	Norris, Evan	Wildfire Claims Matters - Participated in telephonic CF interview and preparation related to same.	2.20	2,255.00	WILD
04/30/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation update.	0.70	717.50	WILD
04/30/19	Norris, Evan	Wildfire Claims Matters - Meeting/call T. Lucey, L. Demsky and J. Peterson re CF investigation interview next steps and follow-up meeting T. Lucey.	1.90	1,947.50	WILD
04/30/19	Norris, Evan	Wildfire Claims Matters - Telephone call with C. Beshara the CF investigation matter.	0.50	512.50	WILD
04/30/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting with J. Peterson, P. Fountain, S. Mahaffey and M. Fleming regarding investigation related to Camp Fire.	0.40	238.00	WILD
04/30/19	Schwarz, Rebecca	Wildfire Claims Matters - Reviewing records and drafting an outline for the Camp Fire investigation.	6.00	3,570.00	WILD
04/30/19	Gentel, Sofia	Wildfire Claims Matters - Attend meeting with L. Grossbard regarding drafting and compiling fire investigation status chart for client.	0.60	357.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/19	Lawoyin, Feyi	Wildfire Claims Matters - Review and evaluate certain legal claims in connection with Nuns Complex Fire.	0.50	297.50	WILD
04/30/19	Lawoyin, Feyi	Wildfire Claims Matters - Review and evaluate legal issues in connection with Nuns Complex Fire.	0.50	297.50	WILD
04/30/19	Gentel, Sofia	Wildfire Claims Matters - Draft and compile fire investigation status chart for client.	7.80	4,641.00	WILD
04/30/19	Hawkins, Salah M	Wildfire Claims Matters - Edit summary of work at a residence of a customer who is a Camp Fire plaintiff.	4.20	3,591.00	WILD
04/30/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	4.90	2,915.50	WILD
04/30/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking CAISO report materials, per P. Fountain.	0.60	174.00	WILD
04/30/19	Fleming, Margaret	Wildfire Claims Matters - Attend witness interview with E. Norris, T. Lucey and L. Harding.	1.50	892.50	WILD
04/30/19	Fleming, Margaret	Wildfire Claims Matters - Call with G. May regarding hard copy document review.	0.20	119.00	WILD
04/30/19	Fleming, Margaret	Wildfire Claims Matters - Call with J. Peterson, P. Fountain, R. Schwarz and S. Mahaffey regarding Wildfire Claims Matters team action items.	0.40	238.00	WILD
04/30/19	May, Grant S.	Wildfire Claims Matters - Call with J. Contreras et al. re records collection requests and prep for same.	0.40	336.00	WILD
04/30/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of hardcopy records related to transmission.	2.10	1,764.00	WILD
04/30/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking interview preparation materials, per R. Schwarz.	3.20	928.00	WILD
04/30/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling publication materials, per M. Wong (0.3); Attention to updating and quality checking interview materials, per . Mahaffey (1.3).	1.60	464.00	WILD
04/30/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with J. Choi, E. Myer re damages budget questions.	0.20	204.00	WILD
04/30/19	Orsini, K J	Wildfire Claims Matters - Telephone call with counsel for claimants re: claims resolution.	0.40	600.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/19	Orsini, K J	Wildfire Claims Matters - Telephone call with company insurers re: case.	0.60	900.00	WILD
04/30/19	Orsini, K J	Wildfire Claims Matters - Team meeting re: claims resolution strategy.	0.40	600.00	WILD
04/30/19	Orsini, K J	Wildfire Claims Matters - Telephone call with Weil re: noticing issues for wildfire claims.	0.70	1,050.00	WILD
04/30/19	Orsini, K J	Wildfire Claims Matters - Telephone call with M. Sweeney re: insurance issues.	0.40	600.00	WILD
04/30/19	Orsini, K J	Wildfire Claims Matters - Telephone call with mediators re: claims resolution.	1.10	1,650.00	WILD
04/30/19	Orsini, K J	Wildfire Claims Matters - Correspondence with Weil re: claims resolution issues.	0.30	450.00	WILD
04/30/19	Orsini, K J	Wildfire Claims Matters - Telephone call with tort counsel re: claims resolution process.	0.50	750.00	WILD
04/30/19	Norris, Evan	Wildfire Claims Matters - Prepared for CF investigation interview next steps, including reviewing and editing document relating to same.	2.30	2,357.50	WILD
04/30/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to Camp Fire investigation.	2.10	1,249.50	WILD
04/30/19	Weiss, Alex	Wildfire Claims Matters - Analyzing Norrbom Investigation Data.	2.10	1,575.00	WILD
04/30/19	May, Grant S.	Wildfire Claims Matters - Call with expert regarding report status.	0.80	672.00	WILD
04/30/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Edit memo on bankruptcy issues.	3.80	2,261.00	WILD
04/30/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert budget.	3.20	2,400.00	WILD
04/30/19	Myer, Edgar	Wildfire Claims Matters - Call re: expert retention.	0.50	375.00	WILD
04/30/19	Myer, Edgar	Wildfire Claims Matters - Fire summary for Maacama.	0.60	450.00	WILD
04/30/19	Tilden, Allison	Wildfire Claims Matters - Team meeting.	0.90	675.00	WILD
04/30/19	Bui, S	Wildfire Claims Matters - Reviewed draft investigation memos and phone calls with M. Kozycz regarding NBF interrogatory responses.	1.10	924.00	WILD
04/30/19	Myer, Edgar	Wildfire Claims Matters - Team meeting to update team on progress.	0.90	675.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
04/30/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with J. Peterson et al. re Camp Fire investigation re transmission line.	0.40	342.00	WILD
04/30/19	Wong, Marco	Wildfire Claims Matters - Coordination with R. Sila and others regarding investigative efforts.	0.50	420.00	WILD
04/30/19	Wong, Marco	Wildfire Claims Matters - Prepare factual summary of fire for L. Grossbard and S. Gentel and revise to include additional detail.	0.40	336.00	WILD
04/30/19	Wong, Marco	Wildfire Claims Matters - Coordination and calls with M. Harrison (PG&E), K. Lim (PG&E) and A. Kniffin (PG&E) regarding NBF fires.	0.60	504.00	WILD
04/30/19	Peterson, Jordan	Wildfire Claims Matters - Attention to experts for Camp Fire investigation matters.	0.50	480.00	WILD
04/30/19	Peterson, Jordan	Wildfire Claims Matters - Attention to fact witness interviews for Camp Fire investigation matters.	1.20	1,152.00	WILD
04/30/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Draft summary of the Sulphur fire.	0.20	119.00	WILD
04/30/19	Zaken, Michael	Wildfire Claims Matters - Attention to work streams regarding wildfire claims estimation.	0.50	445.00	WILD
04/30/19	Zaken, Michael	Wildfire Claims Matters - Attention to wildfire expert retention related issues.	0.70	623.00	WILD
04/30/19	Peterson, Jordan	Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.	2.40	2,304.00	WILD
04/30/19	Zaken, Michael	Wildfire Claims Matters - Attention to memo re tort damages in bankruptcy.	2.40	2,136.00	WILD
04/30/19	Bell V, Jim	Wildfire Claims Matters - Attention to consolidating Camp investigation documents as per G. May.	0.40	116.00	WILD
04/30/19	Nasab, Omid H.	Wildfire Claims Matters - Analysis of key documents flagged as part of fact investigation into Camp and notes regarding same.	3.80	5,130.00	WILD
04/30/19	Peterson, Jordan	Wildfire Claims Matters - Attention to interview strategy for Camp Fire investigation matters.	3.10	2,976.00	WILD
04/30/19	Norris, Evan	Wildfire Claims Matters - Telephone call with T. Lucey re CF investigation matter.	0.20	205.00	WILD
04/30/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline re Camp Fire investigation re transmission line.	1.60	1,368.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount	<u>Task</u>
04/30/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding associate staffing and workstreams related to Camp Fire.	0.30	267.00	WILD
04/30/19	Beshara, Christopher	Wildfire Claims Matters - Call with E. Norris (CSM) regarding associate staffing and investigation related to Camp Fire.	0.50	445.00	WILD
04/30/19	Beshara, Christopher	Wildfire Claims Matters - Team meeting led by K. Orsini (CSM) and L. Grossbard (CSM) regarding workstreams related to North Bay Fires and Camp Fire.	1.00	890.00	WILD
04/30/19	Sizer, David	Wildfire Claims Matters - Attention to collection and organization of all investigation memos in connection with investigation into Camp Fire as per R. Schwarz.	2.90	899.00	WILD
04/30/19	De Feo, Laura	Wildfire Claims Matters - Attention to document research in preparation for PG&E employee interviews for attorney review per R. Schwarz.	4.00	1,240.00	WILD
04/30/19	London, Matthew	Wildfire Claims Matters - Attention to compiling and organizing documents relevant to upcoming client personnel interview per P. Fountain.	4.50	1,395.00	WILD
04/30/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with P. Sandler, M. Zaken, J. Choi, E. Myer re retention agreements.	0.30	306.00	WILD
04/30/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email O. Nasab re budget estimate analysis.	0.10	102.00	WILD
04/30/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review E. Myer updated budget estimate analysis.	0.50	510.00	WILD
04/30/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs regarding transmission issues.	1.60	1,344.00	WILD
04/30/19	May, Grant S.	Wildfire Claims Matters - Conduct review of documents related to transmission.	3.20	2,688.00	WILD
04/30/19	Stein, L	Wildfire Claims Matters - Quality control and identification of data records across all available documents in Relativity workspace in relation to Legal Hold.	0.30	112.50	WILD
04/30/19	Choi, Jessica	Wildfire Claims Matters - Call with PG&E insurers re: wildfire claims.	0.80	600.00	WILD
04/30/19	Sila, Ryan	Wildfire Claims Matters - Review summary materials for L. Grossbard.	0.20	119.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/19	Choi, Jessica	Wildfire Claims Matters - Update T. Cameron talking points re: accruals analysis.	0.20	150.00	WILD
04/30/19	Choi, Jessica	Wildfire Claims Matters - Draft CPUC brief summary of Nuns fire.	0.20	150.00	WILD
04/30/19	Bodner, Sara	Wildfire Claims Matters - Prepare list of action items for Tubbs fire.	0.30	178.50	WILD
04/30/19	Bodner, Sara	Wildfire Claims Matters - Correspond with S. Gentel regarding Tubbs fire summary.	0.30	178.50	WILD
04/30/19	Bodner, Sara	Wildfire Claims Matters - Attention to matters related to evidence preservation.	0.10	59.50	WILD
04/30/19	Velasco, Veronica	Wildfire Claims Matters - Attention to completing chart related to fire status memos per S. Gentel.	6.20	1,798.00	WILD
Subtotal for WILD			2,574.40	1,793,241.00	
	Total 11,544.70 \$7,7		\$7,770,0	053.00	

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